ANNUAL REPORTS

of

Officers and Committees

of the Town of

WHATELY

MASSACHUSETTS

For the year ending

December 31, 1976
(Fiscal year—June 30, 1976)

Printed By
Metcalf Printing & Publishing Co.
Division of Marcus Co., Inc.
Northampton, Mass.

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TOWN OF WHATELY

Incorporated April 26, 1771

Highway mileage—40.61 miles
(excluding Routes 5-10 and I-91)

Population

1975 Census	1181
1971 Census	1115
1965 Census	1124
1960 Census	1037
1955 Census	1006
1950 Census	939
1945 Census	973
1940 Census	979
1930 Census	1136
1920 Census	1234
1910 Census	846

SENATORS,UNITED STATES CONGRESS
Edward M. Brooke, Boston
Edward M. Kennedy, Boston

REPRESENTATIVE, UNITED STATES CONGRESS
First Massachusetts District
Silvio O. Conte, Pittsfield

SENATOR, MASSACHUSETTS GENERAL COURT
Franklin—Hampshire District
John Olver, Amherst

REPRESENTATIVE, MASS. GENERAL COURT
Edward Shortell, 2nd Franklin District

COUNTY COMMISSIONERS, FRANKLIN COUNTY
Thomas Merrigan, Greenfield
Wendell E. Streeter, Bernardston
Norman M. Clarke, Deerfield

Town Officers for 1976

Selectmen:	
STANLEY W. HELSTOWSKI, Chairman	1978
BYRON D. CANNEY, Clerk	1979
WILFRED J. MEUNIER, JR.	1977
Town Clerk:	
VIRGINIA C. ALLIS	1977
Assessors:	
WARD H. KAISER, Chairman	1977
MORRIS R. DWIGHT	1978
EUGENE RUP	1979
School Committee:	
SABIN P. FILIPKOWSKI	1978
CHARLES A. PIELOCK	1979
WANDA R. HELSTOWSKI	1977
Frontier Regional School Committee:	
CHARLES A. PIELOCK (appointed)	
WILLIAM J. SMITH	1979
Treasurer:	
PAUL F. FIELD	1977
Moderator:	
KENNETH A. DANIELS	1977
Tax Collector:	
JOHN LANKARGE	1979
Library Turstees:	
SABIN P. FILIPKOWSKI	1979
MURIEL P. BARKER	1979
HERBERT F. STEEPER	1978
PAUL F. FIELD	1978
MERIT P. WHITE	1977
ERNEST E. BELANGER	1977
Cemetery Commissioners:	
KENNETH A. DANIELS	1979
ADELIA A. BARDWELL	1978
MICHAEL R. MORAWSKI	1977

Auditor:

MORRIS R. DWIGHT	1977

Constables:

JOHN PILVINIS	1977
MICHAEL PILVINIS	1977

Tree Warden:

CHARLES KUZONTKOSKI, JR.	1979

Elector under will of Oliver Smith:

NEAL B. SANDERSON	1977

Appointments made by Moderator

Finance Committee:

WALLACE E. GRAVES, Chairman	1978
MYRON A. MAIEWSKI	1978
DOROTHY S. BARONAS	1977
JOSEPH R. RUP	1977
CARL W. BROOKS	1979
HAROLD R. SWIFT, JR.	1979

Planning Board:

STEVE OLYNIK, Chairman	1978
GEORGE A. GOODRIDGE	1979
GEORGE A. HOLICH	1977
ALFRED J. HOYNOSKI	1980
ELLIOTT R. BARKER, JR.	1981

Solid Waste Disposal Committee: - Article 21 - 1975

GARY A. LAWRENCE
ELLIOTT R. BARKER, JR.
JESSIE K. DICKINSON
WILLIAM OBEAR
CHARLES N. BALDWIN
ELIZABETH J. GEARITY
EDWARD R. FARRICK

Franklin County Technical School District:

JANE H. GRYBKO

Committee to Study Feasibility of County-wide Public Power Corp.

WILLIAM F. OBEAR
JOHN H. KENDALL
JANE ANN SIBLEY
KENNETH WAYNE DANIELS
ELLA B. FRITSCH

Appointments made by Selectmen:

Registrars of Voters

CAROLYN E. HAY	1979
LAURA M. MORAWSKI	1978
FRED W. BARDWELL, JR.	1977
VIRGINIA C. ALLIS, Clerk	1977

Zoning Board of Appeals

JESSIE K. DICKINSON, resigned	1978
WILLIAM P. LANKARGE	1979
KENNETH A. DANIELS, Chairman	1977
WALLACE E. GRAVES, Alternate	1977
ROBERT S. WYNGOWSKI, Alternate, resigned	1977

Superintendent of Streets:
PAUL D. CHARSKY

Veterans' Service District Member
STANLEY W. HELSTOWSKI

Secretary to Selectmen:
VIRGINIA C. ALLIS

Agent for Veterans' Services
ALEC C. SOKOLOSKI, South Deerfield
(Whately-Deerfield Veterans' Service District)

Conservation Commission:

GARY A. LAWRENCE	1977
HENRY C. BALDWIN	1978
PAUL M. FLEURIEL, JR.	1979

Tri-Town Beach District Committee:

ROGER H. BEAN, resigned	1977
WILLIAM D. SYMANSKI	1977
STEVEN KOWALSKI	1978
GERALD P. SADOSKI, resigned	1979
JOSEPH H. NICKERSON III	1979

Building Commissioner:
STANLEY A. ASHMAN

Building Code Board of Appeals:

JAMES A. WOOD	1981
STANLEY H. HOYNOSKI	1980
JOSEPH R. RUP	1979
GORDON WAITE	1978
MORRIS R. DWIGHT, JR.	1977

Inspector of Plumbing:
BILLIE S. BARANOSKI, JR.
EDWARD ZDANOWICZ, Alternate

Town Counsel:
ARTHUR S. WALDER, Greenfield

Veterans' Burial Agent:
JOSEPH KORPIEWSKI

Fire Chief and Forest Warden:
RICHARD S. HANNUM

Inspector of Gas Installations and Appliances:
WALTER O. NYE

Veterans' Graves Officer:
WALTER R. ORLOSKI

Moth Superintendent:
CHARLES KUZONTKOSKI, JR.

Dog Officer:
JOHN PILVINIS

Inspector of Animals and Barns:
MICHAEL PASIECNIK

Director of Civil Defense:
JOSEPH KORPIEWSKI

Inspector for Board of Health:
CHARLES N. BALDWIN

Weighers & Measurers:
Fred W. Bardwell, Jr. Howard R. Waite
George Scott Edward D. Smiarowski
Joseph R. Rup
for Northampton Coop. Auction - Ralph H. Whiteman and George Stevens

for Old Fox Chemical Co. - Harold Fonda and Wesley Tanner

Fence Viewers and Field Drivers:
Edward D. Smiarowski Stanley W. Helstowski
Joseph F. Mieczowski

Keeper of Pound:
J. Harold Flavin

Franklin County Joint Transportation Planning Group:
Raymond P. DeMeo

Franklin County Home Care Corporation
Marion B. Carter

Town Hall Custodian:
Daniel K. O'Shea

Special Police: (subject to orders of Police Chief)

John Pilvinis	Peter P. Orloski
Peter Rogaleski	Paul D. Charsky
Alan E. Sanderson	Edward C. Wykowski
Wilfred R. Samson	John Gromaski
Walter Puchalsi, Jr.	James H. LaSalle, Jr.
Michael Pilvinis	Harold R. Swift, Jr.

Jury List

Ronald J. Belder
Charlene E. Butterworth
Ronald J. Duda
Eugene F. Gearity
Alice W. Grafflin
Ronald H. Graves
Janet S. Kellogg
Elizabeth J. Meunier
Timothy M. Nourse
Andrew F. Olanyk
Laura A. Rup
Mary T. Sysun
Josephine Wasielewski
John D. Vachula - drawn for Grand Jury in 1977

WARRANT FOR ANNUAL TOWN MEETING

COMMONWEALTH OF MASSACHUSETTS

FRANKLIN SS:

To either of the Constables of the Town of Whately in the County of Franklin:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said town, qualified to vote in elections and in town affairs, to meet at the Town Hall in said Whately on Saturday, the thirtieth day of April next, at one thirty o'clock in the afternoon, then and there to act on the following articles:

ARTICLE 1. To raise and appropriate such sums of money as may be deemed necessary to defray the expenses of the town for the fiscal year from July 1, 1977 to June 30, 1978. (Approved)

ARTICLE 2. To see if the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1977, in accordance with the provisions of General Laws, Chapter 44, section 4, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, section 17. (Approved)

ARTICLE 3. To see if the town will vote to authorize the Selectmen to prosecute and defend all suits that may be brought in behalf of, or against, the town and to employ counsel for the same. (Approved)

ARTICLE 4. To see what the town will do with the money received from the County called the Dog Fund. ($633.82) (Approved)

ARTICLE 5. To see if the town will vote that the Cemetery Commissioners be authorized to act as Sextons, their compensation for cemetery work and for opening graves to be fixed by a vote of the town, or take any other action relative thereto. (Approved)

ARTICLE 6. To see if the town will vote to accept any Trust Funds that may have been given to the town during the Fiscal Year 1977. (Approved)

ARTICLE 7. To see if the town will vote to fix the salaries and compensation of all elective officers of the town, as provided by General Laws, Chapter 41, section 108: Moderator, Selectmen, Town Clerk, Assessors, Auditor, Treasurer, Collector of Taxes, Elector under the Will of Oliver Smith, Constables, Tree Warden, and School Committee. (Approved)

ARTICLE 8. To see if the town will authorize the Selectmen to enter into agreements with the Massachusetts Department of Public Works for the maintenance and construction of highways. (Approved)

ARTICLE 9. To see if the town will vote to accept from the Commonwealth of Massachusetts any allotments of money to be used for highway construction, improvements and/or maintenance, and to authorize the town treasurer to borrow in anticipation of reimbursement. (Approved)

ARTICLE 10. To see if the town will raise and appropriate the sum of $18,332. for constructing, maintenance and policing of town ways in accordance with the provisions of Chapter 497, Acts of 1971 as amended by Chapter 492, Acts of 1974. (Approved)

ARTICLE 11. To see if the town will vote to continue reconstruction of Chestnut Plain Road northerly, or take any other action relative thereto. (Approved)

ARTICLE 12. To see if the town will raise and appropriate the sum of $176,687.94 for the operation and maintenance of local schools, and the sum of $24,599.42 for Special Education under Chapter 766. (Approved)

ARTICLE 13. To see if the town will raise and appropriate the sum of $164,912.68 for the town's share of the operating expenses of the Frontier Regional School, including Special Education under Chapter 766. (Approved)

ARTICLE 14. To see if the town will raise and appropriate the sum of $57,040.51 for the town's share of the operating and capital expenses of the Franklin County Technical School. (Approved)

ARTICLE 15. To see if the town will appropriate from available funds, the following sums of money for the operation and maintenance of the S. White Dickinson Memorial Library: from S. White Dickinson Library Fund, $4,400.00; from S. White Dickinson Aged Persons Fund $500.00; from State Aid to Libraries Grant, $1,000.00 (Approved)

ARTICLE 16. To see if the town will raise and appropriate the sum of $2,474.47 as the town's share of the operating costs of the Tri-Town Beach District, any money received by the District from admissions and concessions to be retained by the District to be used in each of the following years to reduce the annual appropriations therefor by the member towns, or take any other action relative thereto. (Approved)

ARTICLE 17. To see if the town will raise and appropriate the sum of $5,000. for steel, decking and other materials for the repair of the bridge on North Hatfield Road, or take any other action relative thereto. (Approved)

ARTICLE 18. To see if the town will appropriate from available money in the Anti-Recession Grants for labor incurred in repairs of the bridge on North Hatfield Road, or take any other action relative thereto. (Approved)

ARTICLE 19. To see if the town will vote to accept under Chapter, 41, sec. 81E, as it's official plan, the revised names of streets and roads in the town, as designated on the map presented by the Planning Board, or take any other action relative thereto. (Approved)

ARTICLE 20. To see if the town will appropriate from available funds in the treasury, the sum of $5,000. for Veterans' Benefits, to be credited to the 1977 Fiscal Year budget. (Approved)

ARTICLE 21. To see if the town will raise and appropriate, or otherwise provide, the sum of $1,145.00 for the purpose of providing mental health and mental retardation services for citizens of the town, and that said

sum of $1,145.00 be transferred to the Franklin-Hampshire Area Board Trust Fund with the approval and under the direction of the Selectmen, acting as Board of Health, or take any other action relative thereto. (Not approved)

ARTICLE 22. To hear the report of the Solid Waste Disposal Committee and any other reports or suggestion pertinent thereto, and take any action thereon. (Approved)

ARTICLE 23. To see if the town will raise and appropriate a sum of money for the purpose of building a recycling shelter at the town dump-site, to be used for short-term storage of recyclable material, which will be resold to a dealer, the money received therefor to be returned to the town, or take any other action relative thereto. (Article by petition) (No comment)

ARTICLE 24. To see if the town vote to accept the provisions of General Laws, Chapter 40, sec. 8D, and establish under that Chapter and section, an Historical Commission of the Town of Whately, for the purposes and with the rights and duties provided by law, to be composed of five (5) members, appointed by the Board of Selectmen for terms of three years, except that the initial appointments shall be one (1) member for one year, two (2) members for two years and two (2) members for three years. (Approved)

ARTICLE 25. To see if the town will appropriate from it's Federal Revenue Sharing Account, or other available funds, the sum of $15,000. for the purpose of purchasing and equipping an Ambulance according to State requirements and regulations, or take any other action relative thereto. (Approved)

ARTICLE 26. To see if the town will vote to turn the present Emergency Vehicle (1967 Ford Station Wagon) over to the Whately Firefighters Association, upon the acceptance and accreditation of a new Ambulance, to be disposed of at their discretion and benefit or take any other action relative thereto. (Approved)

ARTICLE 27. To hear the report of the Board of Assessors as to the progress of work on Tax Maps and Revaluation, and act thereon. (Approved)

ARTICLE 28. To see if the town will vote to authorize the Assessors to use not more than $30,000. of Free Cash in the Treasury to reduce the tax rate of 1978. (Approved)

ARTICLE 29 To see if the town will vote to establish an Energy Conservation Committee for the purpose of studying and recommending energy conservation policies to the town and its citizens: and further, to authorize the Selectmen to appoint a committee of no fewer that five (5) citizens and not more than nine (9) citizens; and further, said committee to prepare a report and present same at the next annual town meeting.(Article by petition)(Not approved)

ARTICLE 30. To see if the town will vote to adopt the following Resolution: WHEREAS the authority to approve, disapprove, revise, and amend Franklin County's budget is now vested in the State Legislature: WHEREAS, Franklin County's budget is raised primarily from local property taxes in the twenty-six Franklin County towns; WHEREAS, Franklin County's budget is raised primarily for the purpose of funding Franklin County institutions, organizations, and activities, and WHEREAS, the people of Franklin County and their elected officials are capable of determining the Frankon County budget: BE IT RESOLVED that the Town of Whately gathered on the 30th day of April, 1977, hereby supports fiscal home rule for Franklin County. (Article by petition) (Approved)

And you are directed to serve this Warrant by posting up attested copies thereof at Whately Post Office and Whately Town Hall in said town, fourteen days at least before the time of holding said meeting.

Hereof fail not, and make due return of this Warrant, with your doings thereon, to the Town Clerk, at the time and place of meeting, as aforesaid.

Given under our hands this twenty-fifth day of March in the year of our Lord one thousand nine hundred and seventy-seven.

STANLEY W. HELSTOWSKI
BYRON D. CANNEY
CHARLES N. BALDWIN
Selectmen of Whately

(This copy of the warrant is for information only and may be revised prior to the official posting)

Special Town Meeting

June 29, 1976

ARTICLE 1. Voted to revoke that part of the vote taken under Article 12 of the Annual Town Meeting held April 24, 1976, wherein the sum of $126,541.21 was appropriated for the Operating Expenses of the Frontier Regional School, and substitute therefor the sum of $124,757.28.

ARTICLE 2. Voted that the Town accept the provisions of the Agreement Establishing the Franklin County Technical School District as most recently amended on or about January 21, 1976 by the District Committee, said amendment having been accepted by all member towns, which Agreement and Amendment is on file with the Town Clerk; and further voted to raise and appropriate the sum of $34,421.55 representing Whately's proportionate share of the capital and operating expenses of Fiscal Years 1974, 1975 and 1976; and further Voted to transfer the sum of $30,387.12 from available, unappropriated funds for Whately's share of the capital and operating cost of the District for Fiscal Year 1977, said amount to be paid to the District in accordance with the provisions of Section IV (D) and (E) of said Agreement.

ARTICLE 3. Voted that the town transfer from its Federal Revenue Sharing Account the sum of $16,000.00 for the purpose of revaluation of all property within the Town of Whately, and to further authorize the Board of Selectmen to enter into and execute a favorable contract with a qualified revaluation firm.

November 20, 1976

ARTICLE 1. Voted to discontinue the following described roads within the Town inasmuch as public necessity and convenience does not exist, all in accord with the provisions contained in Massachusetts General Laws, Chapter 82, Section 21, provided however, that abutting owners shall be empowered to use the way or ways as private way, or ways, for their special purposes:

Grass Hill Road, Dry Hill Road, Jimmy Nolan Road, Mt. Esther Road

ARTICLE 2. Voted that the town appropriate from surplus funds in the treasury to provide money for the following accounts payable which were incurred by a department of the town during the fiscal year 1976 and which were unable to be paid during said fiscal year, in accordance with the provisions of Chapter 44, Section 64;

Fire Department	$698.20
Legal services	261.00
Plumbing Inspections	160.00
Town Dump Covering	300.00
	$1419.20

Town Clerk's Report

Vital Statistics For The Year 1976

Births Recorded

1976

January
20 Casey Mason Temple to Matthew H. & Janice P. Mason Temple

January
29 Andrew Michael Rup to Andrew J. and Frances E. Zimmer Rup

February
18 Brett Christina Gueguen to Arthur E. Jr. and Paula C. Wilson Gueguen

March
16 Lesley Byam Foster to William B. Jr. and Marianne Borowski Foster

April
6 Sarah Lee Overstreet to Daniel L. and Debra L. Nartowicz Overstreet

May
29 Andre Paul Kapise II to Andre P. and Lillian E. Potts Kapise

June
28 Cheryl Anne Holloway to James D. and Hope A. Thompson Holloway

June
30 Jeffery Owen Millar to Jeffery and Brenda E. McGrath Millar

June
30 Jerry James Millar to Jeffery and Brenda E. McGrath Millar

July
15 Marles Christine Leveille to Marc Andre and Christine M. Jubinville Leveille

July
28 Maximilian Neuerburg Turner to Jeffrey H. and Elizabeth Neuerburg Turner

August
1 Shannon Marie Wright to Larry M. and Joanne M. Dunn Wright

August
3 Henry Komosa III to Henry Jr. and Donna J. Mieczowski Komosa

September
30 Jessee Lee Bellemare to Robert E. Jr. and Susan T. Brule Bellemare

December
5 Jessie Harubin to Gregory J. and Charlene A. Navdsinski Harubin

IMPORTANT NOTICE TO PARENTS: When giving the facts to physicians and hospitals pertaining to births, it is necessary to give the name of the town you live in, not an R.F.D. address, or the birth will not be properly recorded.

Comparison

1972	1973	1974	1975	1976
13	13	11	9	15

Marriages Recorded

1976

February
14 David John Gromaski, 23; Susan Karen Farrick, 21

May
1 Paul Peter Bohonowicz, 22; Kathleen Mary Noga, 21

May
22 Angelo F. Odato, 28; Karen A. Vigdor, 25

June
12 Stanley A. Helstowski, 24; Barbara S. Jones, 19

19 Gifford Thomas Foley, 29; April Jane Hoxie, 28

19 Joseph N. Allard, 25; Joanne Kicza, 22

26 Merritt Ernest Brown III, 29; Jennifer Gilbert Tompkins, 25

July
10 Ronald George MacKay, 34: Sydney Ann Currie, 24

24 Sherburne G. Tilton, 19; Carol S. Pash, 16

August
21 Peter F. DiGiammarini, 23; Margaret Elizabeth Owen, 23

September
25 Malcolm Steven Hart, 33; Katherine Barns Soffer, 29

October
2 Eugene Francis Gearity, Jr., 22; Gail Anne Kowalski, 20

9 Charles Kuzontkoski, 52; Helen P. Malinoski, 55

10 Paul Andrew Letourneau, 19; Terri Carlene Keyes, 20

Comparison

1972	1973	1974	1975	1976
11	14	18	9	14

Deaths Recorded

1976	Y	M	B
January			
17 Terence J. Denehy	83		11
February			
11 Kenneth Everett Field	67	2	1
March			
11 Jeanette Moore	39	9	7
May			
2 John C. Tenanes	84	1	18
15 Anthony Bohonowicz	53	4	25
August			
7 L. Lorraine (Ethier) Tenanes	48	10	16
September			
8 Stephen J. Chesk	71	0	29
September			
21 Jeffery Owen Millar		2	21
October			
6 Leon M. Morton	78	4	16
October			
7 Albert B. Zaskey	75	9	24
November			
2 Ralph E. Zononi	50	7	27

Comparison

1972	1973	1974	1975	1976
12	20	11	17	11

If any errors or omissions are noted in the vital statistics, please notify the Town Clerk.

1976 DOG LICENSE RETURNS

169 Male Dogs at $3.00	$507.00
23 Female Dogs at $6.00	138.00
100 Spayed Femal Dogs at $3.00	300.00
10 Kennels at $10.00	100.00
	$1045.00
Less 302 fees at $.35	- 105.70
	$ 939.30
45 Penalties at $1.00	45.00
Paid Paul F. Field, Treasurer	948.30

Paid Paul F. Field, Treasurer	
18 Gas Renewal Permits at $1.00	18.00
3 Appeals Applications at $15.00	45.00
Sale of Street Lists	3.00

1976 FISH AND GAME RETURNS

109 Resident Fishing at $8.25	899.25
61 Resident Hunting at $8.25	503.25
114 Resident Sporting at $13.50	1539.00
9 Resident Minor Fishing at $6.25	56.25
3 Non Resident Fishing at $14.25	42.75
1 Non Resident Fishing - 7 days at $8.25	8.25
1 Non Resident Hunting (Small Game) at $20.25	20.25
1 Resident Minor Trapping at $6.25	6225
5 Resident Trapping at $11.50	57.50
6 Duplicates at $1.00	6.00
1 Non Resident Hunting (Big Game) at $35.25	35.25
10 Resident Sporting Over 70 - Free	
24 Archery Stamps at $5.10	122.40
12 Wa terfowl Stamps at $1.25	15.00
	$3311.40

Less 317 fees at $.25	- 79.25
Less 24 fees at $.10	- 2.40
Paid Paul F. Field. Treasurer to be transmitted to Commonwealth of Massachusetts	$3229.75

Respectfully submitted

VIRGINIA C. ALLIS

Town Clerk

Selectmen's Report

1976

The long awaited completion of the Whately Youth and Community Center was finally realized, as Selectmen accepted the building for the Town at dedication ceremonies on June 19, 1976.

The Board appointed the following to serve on the newly created Recreation Commission; Robert Wyngowski for 5 years, Barbara Lassek for 4 years, Ralph Farrick for 3 years, James LaSalle for 2 years and Linda Puchalski for 1 year.

Charles Baldwin was apponted to assist the Board of Health in witnessing percolation tests and inspecting septic systems.

We were very fortunate this year to get two workers for the Highway Department under the C.E.T.A. program. Their salaries cost the Town nothing since this program is entirely Federally funded.

The Highway Department completed work on the east end of Grass Hill Road, bulldozing stumps, slopes and graveling to make year round travel & maintenance less costly. On Chestnut Plain Road, a 54" culvert was installed plus several hundred feet of sub drain carrier. The fill on Claverick Road intersection was completed with gravel to finish grade. Greater progress will be made in 1977 since the major work has already been done.

Fiscal 78 Funds for construction projects such as this, will remain uncertain until late June or early July when the actual funds are received.

Unfortunately, the third bridge on Williamsburg Road is no longer safe and must be completely replaced in Fiscal 1978. Steel stringers, abutments and a metal deck will be used.

The equipment in the Highway Department is in excellent condition, at present. The 1967 Ford cab and chassis have been restored with a sandbox installed by the Highway Department and is now used for plowing and sanding. This makes the winter maintenance program more efficient.

If you have noticed more snow and ice on the Whately Roads this year, it is because the amount of salt used has been drastically reduced. It has been determined that excessive amounts of salt on our highways contaminate water supplies as well as raising the cost of maintenance.

The Selectmen are still deeply concerned about our land fill dump. The present site is nearly filled up and we need to establish a new sanitary landfill or some other alternative. Since the owners of the land are requesting more rent for next year, it would benefit the town to purchase the property in the very near future.

The Hud Block Grant we applied for in January to set up a transfer station was denied as was the request for funds for a new ambulance.

The Finance Board, Firechief and Selectmen met with E.M.S. Coordinator Norman Clarke to discuss the needs and cost of a new ambulance. Our present vehicle will be obsolete by the end of Fiscal 1977.

Wilfred Samson was appointed Officer in Charge to assist the Chief of Police. Gun and pistol permits may be obtained by calling Mr. Samson.

The Board of Selectmen wish to thank all the elected and appointed officers for their excellent cooperationduring the year.

STANLEY W. HELSTOWSKI

BYRON CANNEY

WILFRED J. MEUNIER, JR.

Public Health Nursing Advisory Committee

The Nursing Advisory Committee, which consists of three persons from each of the four towns covered by our Nursing Agency, usually meets twice a year. This year we had many meetings, all considering the future of the agency.

The options now are decertification or a merger with the Greenfield group, when and if they do form a merger agency, consisting of V.N.A. and County Health.

Certification allows the agency to bill insurers, Medicare and Medicaid. Monies collected are returned to respective town treasuries.

Committees have been formed to try to set up a merger. At this time, we do not know how the agency will continue after its recertification is reviewed again in May, 1977, or if an extension will be granted. The smaller agencies are finding it more and more difficult to meet the standards of participation.

Mrs. Strippe was given a salary increase. Eleanor Hubbard from Sunderland and Betty Orloski from Whately have retired. We thank them for their past interest and service. New members are Joanne O'Shea from Whately and Carol Riley from Sunderland.

We thank Lorraine Strippe for her fine service and cooperation.

Respectfully submitted,

MARGARET TILEY, Chairman
Advisory Committee

Report of The Finance Committee

To the Citizens of Whately:

The following recommendations for appropriations for the Fiscal Year 1978 (July 1, 1977 to June 30, 1978) are as follows:

	Expended '76 Fiscal Year	Recommended '78 Fiscal Year by taxation	To be taken from Available Funds
Board of Health	$5,602.50	$6,500.00	
Building Inspector	1,906.55	1,000.00	
Cemeteries	2,810.70	1,600.00	(plus income)
Cemeteries - Open Graves	200.00	300.00	
Civil Defense	183.96	200.00	
Contigent	248.06	400.00	
Fire Department	5,191.23	6,500.00	
Tree Department	1,854.28	1,900.00	
Dutch Elm Disease Control	1,320.46	1,500.00	
Highways, Maintenance (Chap. 825 & 497	25,379.77	18,332.00	
Highways, Construction (Chap. 765)	12,702.26		
General Highway Fund		10,000.00	
Highways, Winter Roads	12,000.00	14,000.00	
Bridges & Culverts	1,669.49	3,500.00	
Fence Post Materials	200.00	200.00	
Garage Maintenance	2,125.85	2,000.00	
Highway Employee Vacations	865.00	916.00	
Road Machinery Account	11,434.82	6,500.00	6,000.00 (From R.M. Fund)
Inspection of Animals	100.00	100.00	
Insurance	7,412.85	13,000.00	
Official Bonds	570.00	600.00	
Interest	628.70	1,500.00	
Library	9,156.65	3,600.00	4,400.00 (S.W.D. Library Fund) 500.00 (S.W.D. Aged Persons Fund) 1,000.00 (State Aid) 633.82 (Co. Dog Fund)

Public Health Nursing	2,580.40	3,105.00	
Recreation Commission	850.00	2,565.00	
Memorial Day Observance	130.00	150.00	
Memorial Day Observance	130.00	150.00	
Schools - Local	176,164.26	176,687.94	
Schools - Special Education		24,599.42	
Frontier Regional School	142,565.26	164,912.68	
Franklin County Technical School		57,040.51	
School Lunch Program	12,767.15		(In school budget)
Street Lights	1,787.17	2,000.00	
Town Hall Maintenance	1,291.85	1,750.00	
Town Officers	9,634.05	9,000.00	
Police Department		600.00	
Town Officers Expense	4,523.51	5,500.00	
Town Reports	1,082.40	1,200.00	
Tri-Town Beach District	772.83	2,474.47	
Veterans' Benefits		500.00	
Employees' Group Insurance	3,333.30	3,500.00	
Franklin County Retirement System	5,973.00	6,466.00	
Veterans' Service District	150.00	150.00	
Reserve Fund	7,500.00		7,500.00 (Overlay Surplus)
Special Articles:			
North Hatfield Bridge		5,000.00	1,600.00 (Anti-Recession Grant)
New Ambulance			15,000.00 (Revenue Sharing Fund)
		$561,346.62	$36,633.82

Your Finance Committee has spent many hours attending school budget hearings and discussing with the various town departments their needs for the ensuing Fiscal Year.

This proposed budget confronts us with the largest increase in expenditures we have ever had to cope with. As in previous years, the schools account for the major portion of the increase. Due to large classes entering Frontier from Whately, we are Number two in sharing that budget.

This is our first participation in a proposed budget for the Franklin County Technical School, and with our own elementary school, the three account for nearly one hundred thousand dollars ($100,000.)in increased appropriations for our schools.

We are faced with another State mandate that all ambulances operated in the State must meet rigid specifications by July 1, 1977 or cease to operate. Whately's emergency vehicle cannot comply with these regulations. We recommend that this vital service be continued by the purchase of a new ambulance through the State Collective Ambulance Purchase program at a saving of about $3,000.00 and paid for from Federal Revenue Sharing Grants thus not reflecting in the tax rate.

The Youth and Community Building was completed and accepted and placed under the care of a new Recreation Commission, and this adds another item to the budget.

It is not known at this time what funding we will receive from the State for highway costs, if any. We do have a substantial sum remaining for construction of Chestnut Plain Road from 1976-1977 Grants, which will complete that road to the top of Baker's Hill. State maintenance money, beyond the gas tax funds is very uncertain.

Two bridges in town, one on Williamburg Road and one on North Hatfield Road are impassable, and these roads are now closed to traffic. We have to provide funds for reconstructing these bridges in our budget.

It is hoped that the reimbursements on the Cherry Sheet will remain about the same as last year, and by using as much Free Cash as advisable, we hope to hold the tax rate increase to $25.00 per $1,000. of valuation

Your committee recommends no changes in town officers salaries, although some are certainly earned, with all the new programs and meetings that are required. The following salaries for elected officers are the same as last year:

Moderator	$25.00
Selectment, chairman	450.00
2 members at 300.	600.00
Assessors, chairman	450.00
2 members at 400.	800.00
Auditor	100.00
Treasurer	1,000.00

Tax Collector	1,300.00
Town Clerk	250.00
Tree Warden	$4.00 per hr.
Constables	$3.00 per hr.
School Committee	3 at $125.00 (in school budget)

Respectfully Submitted

WALLACE E. GRAVES, Chairman
MYRON A. MAIEWSKI
CARL W. BROOKS
HAROLD R. SWIFT, JR
DOROTHY S. BARONAS
JOSEPH R. RUP

Treasurer's Report

June 30, 1976

CASH RECEIPTS

Taxes:		
Edward D. Smiarowski, Collector:		
1970 Real Estate	$91.70	
1971 Real Estate	97.80	
1972 Personal Property	72.80	
1972 Real Estate	97.80	
1972 Motor Vehicle Excise	23.10	
1973 Real Estate	4,873.96	
1973 Motor Vehicle Excise	266.76	
1973 Farm Animal Excise	40.50	
1974 Personal Property	24.80	
1974 Real Estate	1,833.53	
1974 Motor Vehicle Excise	2,478.74	
1974 Farm Animal Excise	25.50	
1975 Personal Property	284.20	
1975 Real Estate	21,168.58	
1975 Motor Vehicle Excise	27,099.78	
1975 Farm Animal Excise	818.88	
1976 Personal Property	23,384.03	
1976 Real Estate	149,005.39	
1976 Motor Vehicle Excise	1,567.50	
		233,255.35
Interest Collected:		
Motor Vehicle Excise	80.73	
Property	1,726.77	
		1,807.50
John Lankarge, Collector:		
1975 Real Estate	715.72	
1975 Motor Vehicle Excise	527.81	
1975 Farm Animal Excise	65.00	
1976 Personal Property	22,840.12	
1976 Real Estate	140,940.99	
1976 Motor Vehicle Excise	9,429.76	
		174,519.40

Interest Collected:		
Property		387.45
Trust & Investment Funds:		
S.W. Dickinson Library Fund, maturity	6,000.00	
Cemetery Perpetual Care Funds	786.00	
		6,786.00
Trust Fund Income Received		
S. W. Dickinson Library Fund		3,459.09
Trust Fund Income Withdrawn:		
Barnard Church Fund	55.03	
S.W. Dickinson Library Fund	4,000.00	
Danforth Library Fund	21.96	
Joseph & Josie Maiewski Library Fund	79.36	
Cemetery Gen. Care Funds	213.79	
Cemetery Perpetual Care Funds	976.53	
S.W. Dickinson Aged Persons Fund	430.00	
Whately Grange Monument Fund	20.00	
		5,796.67
Federal Revenue Sharing Funds:		
Treasurer of United States	15,879.00	
Interest on bank deposit	889.09	
		16,768.09
Virginia C. Allis, Town Clerk:		
Dog Licenses for County	781.60	
Fish & Game Licenses for State	3,379.00	
Dog License penalties	65.00	
Gasoline Registrations	18.00	
ZBA appeals fees	90.00	
Sales of street lists	3.00	
		4,336.60
Loans in Anticipation of Reimbursement:		
Pioneer National Bank-Hampshire		27,717.00
Cemetery Commissioners-opening graves		200.00
Lorraine Strippe, R.N. nurse fees		1,286.00
Building Commission permits & certificates		1,205.00

Board of Selectmen:		
Liquor licenses	3,400.00	
Miscellaneous licenses & permits	1,451.50	
Police off-duty receipts	1,437.00	
Advertising licenses	10.00	
		6,298.50
Highway Department:		
Road Machinery rental	1,802.80	
Workmen's compensation insurance	161.76	
		1,964.56
Insurance Recovery-Conway Road bridge		185.00
Ena M. Cane, Librarian:		
Library fines	113.19	
Sale of town histories	151.95	
Refund - overpayment	12.22	
		277.36
Gertrude C. Bardwell, rent of P.O. site		1.00
Tailings - unclaimed checks cancelled		4.50
Group Insurance Receipts:		
C.E.T.A. reimbursements		
for workmen's comp insurance	295.76	
for Group Health Insurance	354.60	
for Group Life Insurance	8.40	
S. Pielock, group insurance	60.78	
M. Gorey, life insurance	13.44	
		732.98
Helen A. Helstocki, school lunch sales		4,432.77
School Union #38 rent of office space		198.75
Interest on surplus funds in sav. banks		2,716.87
Withholdings from employees:		
U.S. Income taxes	19,257.71	
Mass. Income taxes	6,678.55	
Contributory Retirement	2,726.01	
Teachers' Retirement	4,828.97	
Mass. Teachers Assn. dues	364.50	
Group Health Insurance	3,296.10	
Group Life Insurance	83.16	

Tax Sheltered Annuities	1,195.20	
Teachers' Insurance	217.92	
		38,648.12
County of Franklin:		
District Court Fines	535.00	
Dog Officer Claims	126.00	
Dog Refund	341.02	
Highway, Chapter 90 Maintenance	2,500.00	
		3,502.02
Commonwealth of Massachusetts:		
Chap 70 Schools	30,397.86	
School Transportion	20,438.98	
Schools, Special Needs	2,369.15	
Schools, Tuition	670.00	
Veterans' Benefits	486.46	
Aid to Libraries	1,000.00	
Library Special services	710.00	
Tax Exemptions - Veterans	795.27	
Tax Exemptions - Widows	588.00	
Highways, Chap 825 sec. 1	10,559.00	
Highways, Chap 492-297	7,269.19	
Highways, Chap 825, sec 1	19,501.90	
Highways, Chap 90 Construction	7,500.00	
Highways, Chap 90 Maintenance	2,500.00	
Highways Chap 58-18B (gas tax)	8,050.17	
Animal Inspector	50.00	
Regional Schools	3,144.18	
School Libraries-Title II	319.48	
School Lunch Grants	2,834.38	
Lotteries & Beano	4,379.00	
		123,563.02
Total Receipts		660,049.60

Summary of Cash Account

Balance, July 1, 1975	$124,315.35	
Receipts per listing above	660,049.60	
		784,364.95
Payments, per orders listed		596,248.65
Balance, June 30, 1976		$188,116.30

It should be noted that, in consequence of the two-payment system of tax receipts, it has been possible to avoid borrowing of money for current expenses, and, in fact, deposit considerable funds in savings bank accounts, earning interest of nearly $3,000. during the year. At June 30th, about $113,000. of the above balance was still in savings accounts. It was, however, seriously depleted before the new taxes were available in Nov. 1976.

Respectfully submitted,
PAUL F. FIELD, Treasurer

Balance Sheet

June 30, 1976

ASSETS

Cash:		
General	$169.899.76	
Federal Revenue Sharing	18,216.54	
		$188,116.30
Accounts Receivable:		
Taxes:		
Levy of 1972:		
Personal Property		56.00
Levy of 1974:		
Personal Property	62.00	
Real Estate	3,323.46	
		3,385.46
Levy of 1975:		
Real Estate		7,897.64
Levy of 1976:		
Personal Property	345.45	
Real Estate	21,850.08	
		22,195.53
Motor Vehicle Excise:		
Levy of 1973	779.63	
Levy of 1974	2,828.96	
Levy of 1975	4,472.20	
Levy of 1976	22,584.63	
		30,665.42
Farm Animal Excise:		
Levy of 1974	56.00	
Levy of 1975	98.40	
		154.40
Tax Titles		307.74
Aid to Highways:		
State	54,101.00	
County	3,850.00	
		57,951.00

Underestimate 1976:		
State Recreation Areas Assess.		63.53
Due from S.W. Dickinson Lib. Fund		4,000.00
Due from S. W. Dickinson Aged Per. Fund		300.00
Due from Federal Rev. Shar. Funds		27,000.00
Overlay Deficit, Levy of 1972		48.92
Revenue - 1977		482,565.29
		$824,707.23

LIABILITIES and RESERVES

Temporary Loans:		
Anticipation of Reimbursement		$22,717.00
Payroll Deductions:		
Blue Cross-Blue Shield		379.41
Group Life Insurance		4.20
Tailings		34.80
Federal Grants:		
Federal Revenue Sharing P.L. 92-512		18,216.54
E.S.E.A. Title II		247.46
Library Extension		710.00
Appropriation Balances:		
Appropriation Control - 1976		46,596.49
Appropriation Control - 1977		546,793.43
Overestimates - 1976:		
County Tax		3,109.46
Lower Pioneer Valley Air Pollution Control Disct.		95.96
Sale of Cemetery Lots Reserved		230.00
Receipts Reserved for Appropriation:		
State Aid:		
Special Education Chapter 766		1,259.00
Road Machinery Fund		3,118.87
Insurance Fund		236.97
Overlay Surplus		2,275.50
Overlay Reserved for Abatements:		
Levy of 1974	3,385.46	
Levy of 1975	7,897.64	
Levy of 1976	5,363.21	
		16,646.31

Revenue Reserved until Collected:		
Motor Vehicle Excise	30,665.42	
Farm Animal Excise	154.40	
Tax Titles	307.74	
Aid to Highways	42,734.00	
		73,861.56
SURPLUS REVENUE		88,174.27
		$824,707.23

APPROPRIATIONS & EXPENDITURES

	1976 Fiscal Year July, 1975 to June 1976 (12 mos)			1977 Fiscal Year July, 1976 to Dec. 1976 (6 mos.)			
	Appropriations & Additions	Total	Expended 1 year	Appropriations & Additions	Total	Expended 6 mos.	Balance Unexpended Dec. 31, 1976
Board of Health		$6,500.00	$5,802.50		$6,500.00	$2,325.00	$4,175.00
Building Inspector	500.00				1,000.00		1,000.00
From Reserve	1,406.55	1,906.55	1,906.55				
Cemeteries	1,615.02			1,600.00			
Income Trust Funds	1,195.74	2,810.76	2,810.76	240.63	1,840.63	1,828.18	12.45
Cemeteries-Open Graves		300.00	200.00		300.00	375.00	75.00 O.D.
Civil Defense		468.38	183.96		284.42	113.56	170.86
Contigent		400.00	242.06		400.00		400.00
Fire Department	5,100.00				6,000.00	1,704.40	4,695.60
From Reserve	95.00	5,195.00	5,191.23				
Tree Department		1,900.00	1,854128		1,900.00	659.32	1,240.68
Dutch Elm Disease Contril		1,500.00	1,320.46		1,500.00	·742.10	757.90
Highways, Chap. 1140 sec. 20		9,894.08	9,894.08				
Highways, Chap. 765 (bal	52.47						
Highways, State Grant	22,717.00	22,769.47	12,702.26		10,067.21	10,067.21	
Highways, Chap. 90 Maint.	1,320.52						
Highways, State Grant	5,000.00	6,320.52	6,320.52				
Highways Chap. 825, sec. 1	2,381.06				5,379.00	5,379.00	
Highways State Grant	10,559.00	12,940.06	7,561.06				
Highways, Chap. 492-1976 Maint.		18,332.00	12,265.63		6,066.37	6,066.37	
Highways Chap. 492-1977					18,332.00	7,918.53	10,413.47
Highways, Chap. 765-1976-77					42,734.00	16,476.41	26,257.59
Highways Grass Hill Rd.		6,000.00	5,554.08				
Highways, Winter Roads		12,000.00	12,000.00		14,000.00	3,140.41	10,859.59
Bridges & Culverts	1,500.00				1,500.00	288.15	1,211.85
Ins. Recoveries	185.00	1,685.00	1,669.49				
Fence Post Materials		200.00	200.00		200.00		200.00
Garage Maintenance	1,500.00						
From Reserve	625.85	2,125.85	2,125.85		1,900.00	1,054.29	845.71
Highway Employees Vacation		875.00	865.20		875.00	875.00	
Road Machinery a/c	10,000.00				13,500.00	7,279.96	6,220.04
From Reserve	2,000.00	12,000.00	11,434.82				

Inspection of Animals		100.00	100.00		100.00		100.00
Insurance	7,600.00			10,500.00			
CETA Reimbursement	295.76	7,895.76	7,412.85	268.32	10,768.32	9,096.00	1,672.32
Official Bonds	450.00				450.00	20.00	430.00
From Reserve	150.00	600.00	570.00				
Interest		2,000.00	628.70		2,000.00	170.93	1,829.07
Library	3,500.00			3,500.00			
S.W. Dickinson Fund	4,000.00			4,000.00			
State Aid	1,000.00			1,000.00			
County Dog Fund	618.83			341.02			
Misc. Trust Funds	101.32	9,220.15	9,156.65	61.61	8,902.63	4,412.87	4,489.76
Public Health Nursing		2,640.00	2,580.40		3,745.00	1,207.21	2,537.79
Recreation		850.00	850.00		850.00	776.94	73.06
Memorial Day Observance		150.00	130.00		150.00		150.00
Schools - Emcumbered		14,117.57	14,116.60		13,799.49	13,798.76	.73
Schools - Inc. Special Ed.		198,707.25	176,164.26		168,648.55	60,083.80	108,564.75
Special - Special Ed. ch. 766					21,851.90	5,286.51	16,465.39
Frontier Reg. School		152,599.70	142,065.26		133,074.64	66,537.32	66,537.32
Franklin Co. Tech. School					64,808.67	50,050.30	14,758.37
School Lunch Program	5,500.00			5,900.00			
Food Sales	4,432.77			1,655.86			
State Grants	2,834.38	12,767.15	12,767.15	1,560.29	9,116.15	4,792.56	4,323.59
Street Lights		1,800.00	1,787.17		2,000.00	707.90	1,292.10
Town Hall Maintenance	1,250.00				1,250.00	612.06	637.94
From Reserve	41.85	1,291.85	1,291.85				
Town Officers	9,500.00				9,500.00	6,283.56	3,216.44
From Reserve	134.05	9,634.05	9,634.05				
Town Officers Expense	4,000.00				5,000.00	3,474.64	1,525.36
From Reserve	523.51	4,523.51	4,523.51				
Town Reports		1,150.00	1,082.40		1,200.00		1,200.00
Tri-Town Beach District		847.80	772.83		1,189.65	892.98	296.67
Veterans Benefits		500.00			500.00	749.00	249.00 O.D.
Neighbor Towns Celebration		100.00	9.00		200.00		200.00
Assessors Tax Maps		16,000.00	5,000.00		11,000.00	4,450.00	6,550.00
Reavaluation of Property					16,000.00	1,300.00	14,700.00
Youth Building Maintenance					1,500.00	402.31	1,097.69
Old Bills (special meeting)					1,419.20	1,419.20	
Group Insurance	3,250.00			3,500.00			
CETA Reimbursement	181.50	3,431.50	3,333.30	160.17	3,660.17	2,416.37	1,243.80

NON-APPROPRIATION EXPENDITURES
1976

Temporary Loans	
Anticipation of reimbursement	5,000.00
State Assessments	
Recreation Areas	6,099.92
State Assessment System	56.00
Motor Vehicle Excise Bills	144.60
L.P.V. Air Pollution Area	136.33
County Tax	29,948.35
Franklin County Retirement System	5,973.00
Deerfield-Whately	
Veterans Service District	150.00
Dog License Fees-Co. of Franklin	781.60
Fish & Game Lic. Comm. of Mass.	3,379.00
Tailings, re-issue check	4.50
Trust Fund Investments	6,786.00
Trust Fund Income Deposited	3,459.09
Trust Fund Disbursements	805.03
U.S. Grants-E.S.E.A. Title II	101.50
Youth & Comm. Building	
Bi-Centennial Grant	8,497.00
Police Off-Duty Payrolls	1,964.25
Employee Withholdings:	
U.S. Income Taxes	19,257.71
Mass. Income Taxes	6,678.55
Contributory Retirement System	2,726.01
Teachers Retirement Board	4,528.97
Teachers Assn. dues	364.50
Health Insurance	3,241.74
Life Insurance	101.64
Tax Sheltered Annuities	1,195.20
Teachers fInsurance	217.92
Refunds, Real Estate	1,415.62
Farm Animal	5.00
Motor Vehicle Excise	857.54
ZBA fees returned	15.00
Dog Officer Claims (care & custody)	64.00
Total Expenditures	$596,248.65

Report of The Inspector of Animals

To The Citizens of Whately:

The annual inspection of barns for the year of 1976 has been completed.

I hereby submit the following report:

Twenty (20) barns housed the following:

218 head of cattle
26 horses
4 ponies
36 swine
2 sheep
3 goats

All of the dairy herds have been tested as specified by state ruling and under state supervision.

All but four horses have been tested for infectious anemia (Equines Coggins Test) and vaccinated against Encephelitis (EEE WEE) under a new state ruling.

The barns were in satisfactory condition and all of the animals appeared in good health and free of disease.

Six (6) cases of dog bite were reported to me during the year. The dogs were guarantined according to the state law for a period of fourteen (14) days on the premises of the owner. During the period of quarantine none of the dogs showed signs of rabies so were released.

Respectfully, submitted
MICHAEL PASIECNIK
Inspector of Animals

Report of the Fire Chief

I hereby sumbit my 1976 report as Fire Chief for the Town of Whately. In 1976 we had a total of ninety four calls, seven more than in 1975. We responded to fifty-one emergency vehicle calls and forty-three fire calls.

The fire calls were as follows:

Car and truck	5
Gasoline spills & washdowns	4
Chimney	4
Dump	1
House	5
Grass & brush	16
Accident Stand-by	1
Pallets burning in road	1
False alarms	2
Mutual Aid	4

We did not required the services of neighboring towns for Tri-State Mutual Aid assistance at fires during 1976.

Of the five reported house fires, three were caused by faulty chimneys or poorly installed smoke pipes. I would like to take this opportunity to impress upon the citizens of Whately the importance of checking their chimneys at least once a year for cracks or broken tiles because fire, escaping into blind partitions or attics, can gain devastating headway before being detected.

The Town's two pumper-tanker trucks are in top condition. The department needs to replace the cab and chassis under our thousand gallon tanker. The truck was well used when we acquired it years ago, and is in need of major repair or replacement. We are trying to resolve this problem as financially reasonable as possible.

Emergency Vehicle Report:

Patients transported to hospitals	45
Refused treatment & transport	4
Dead on arrival	1
False alarm	1

Tri-State Mutual Aid called South Deerfield for assistance three times because of lack of working space in our emergency vehicle.

On July 1, 1977 the Town of Whately is faced with either replacing our present emergency vehicle with an ambulance in order to conform to the regulations mandated by the Massachusetts Department of Public Health, Chapter 948 of the Acts of 1973 in the Massachusetts General Laws - Chapter IIIC, or suspending the ambulance service to the citizens of Whately.

The vehicle which we are using at present is a 1967 Ford Country Sedan station wagon. It will not meet the required construction of measurements when the new law goes into effect. The members of the Fire Department have held off requesting a more suitable vehicle for our service until we were certain what requirements would be stipulated. I did, however, as early as 1974 in my report advise that a new vehicle would be required and in my 1975 report again stated that by July 1, 1977, we would have to provide a new vehicle or give up the service.

This year, with the cooperation of the Selectmen, an article will be on the Town Warrant for a sum of money to purchase a new vehicle. By purchasing this vehicle through the State Purchasing Agency, we can obtain one at bid prices, which are considerably lower than the open market. Members of the Fire Department hope that, in light of our service record as a volunteer department , the citizens of Whately will vote to purchase a new vehicle so that we may be able to continue our efforts to offer life-saving services for our people and transportation to medical facilities nearby in the event of accident or emergency.

The Whately Fire Department, a "volunteer" department, is ready to assist Townspeople twenty-four hours a day in any emergency. To summon aid in an emergency-Dial 665-2167. Be sure to give your name and the exact location of the emergency.

I wish to thank my Officers, men of the Fire Department, LaSalle Florists, wives of firemen who have given many hours of fire phone coverage, and the Board of Selectmen. I also wish to congratulate our fine Muster Teams-both men and women -

who won the New England Muster Association Championship this year. The teams are a credit to our small town, and we should all be proud of them.

Respectfully submitted,
RICHARD S. HANNUM, Chief

Report of The Building Commissioner

1976

The Building Commissioner herewith submits his second annual report for the year 1976.

To the Citizens of Whately:

During the 1976 year, a total of 39 permits were issued:

For construction of new homes	10
For construction of commercial buildings	1
For construction of plastic greenhouse	1
For construction of tool sheds/barns	7
For demolitions	6
For renovations/additions to existing structures	10
For pool installations	2
For foundation/structural work	2

In comparison to 1975, there was a decline in construction but over the two year period there have been a total of 23 new homes built in town.

I wish to express my appreciation to all the townspeople for your cooperation and assistance throughout the year.

Respectfully submitted,

STANLEY A. ASHMAN
Building Commissioner
Town of Whately

Report of the Tri-Town Beach District

Visible activity was evident all through the 1976 summer season and continues as a year-round effort to establish the Tri-Town Beach District as an efficient, 12 month recreational facility for all age groups.

Major projects completed:

1. The incoming road was paved to provide a smoother, less dusty access to the swimming area. Our thanks to the Whately and Deerfield Highway Departments for their assistance.

2. The John E. Cain Shelter was constructed under the donated supervision of Mr. Wilfred Nadeau of Athol and help from volunteer townspeople. It will provide shade in the summer and warmth in the winter when the sides are enclosed. The barbecue pit offers a heating/cooking facility for families and groups.

   Special thanks also to Misters John and Dan Harris for the wiring, to Mr. Harry Kuenzel for concrete work, and to Antes Construction Co. and the Massachusetts DPW for earth work.

3. The swimming dock was built through the donation and construction supervision of Mr. Wilfred Nadeau. It not only provides enjoyment, but is a functional part of the swimming instruction program.

4. The slide, previously donated by the Deerfield Lions Club, was repaired by them and again placed into use.

5. Approximately 250 yards of sand was added to the beach free of charge from Mr. and Mrs. Edward Crafts. An additional 250 yards is stockpiled for future use because of the uncertainty that the pit will remain open.

A less visible but important continuing activity is the periodic tests of water quality at the Howard Laboratory in Amherst. Results remain excellent and no chemicals are added.

The original master development plan will continue to be implemented and improved upon. Detailed drawings are available for inspection by any person within the district.

FRANCIS J. RODOVICH, Chairman
GERALD J. FORTIER
A. PHILLIPS BILL
WILLIAM D. SYMANSKI
STEVEN KOWALSI
JOSEPH H. NICKERSON III

Report of the Youth and Community Center Building Committee

Receipts:	
Bicentennial Grant	8,497.00
Organizations	16,034.23
Individual Donations	2,851.00
Memorials	263.00
Interest (less checking)	371.62
Refund	52.70
Expenditures	28,169.55

(anyone interested in itemized expenditures may contact the treasurer)

In addition to the above amounts, thousands of dollars worth of time, materials, equipment and consultation were donated. The committee would like to again thank all those who helped. It is rewarding to visit the center and watch the people using it.

JAMES H. LaSALLE, Treas.

Tax Collector's Report

December 31, 1976

	Balance 2-24-76 plus Comm.	Refunds	Total Collected	Abatements	Out. Bal. 12-31-76
1972 Personal Prop.	56.00				56.00
1973 Personal Prop.	62.00				62.00
1973 Real Estate	469.60		274.04		195.56
1973 M.V. Excise	779.63		114.13		665.50
1974 Real Estate	2,853.86		968.44		1,885.42
1974 M.V. Excise	2,828.96		13.20		2,815.76
1974 Farm Animal	56.00			5.00	51.00
1975 Real Estate	8,613.36		2,483.08		6,130.28
1975 M.V. Excise	9,236.33	34.92	4,736.93	58.29	4,476.03
1975 Farm Animal	163.40		82.40		81.00
1976 Personal Prop.	23,185.57		22,840.12		345.45
1976 Real Estate	163,240.89	147.00	149,246.22	596.82	13,544.85
1976 M.V. Excise	44,663.16	620.62	36,033.24	2,516.48	6,734.06
1976 Farm Animal	1,084.34		833.98		250.36
1977 Personal Prop.	46,962.24		23,630.22		23,332.02
1977 Real Estate	322,995.33	1,083.46	146,657.66	9,833.50	167,587.63
Totals	627,250.67	1,886.00	387,913.66	13,010.09	228,212.92

Town Auditor's Report

To the Citizens of Whately:

I have completed my twenty-fourth audit of the financial condition of the Town of Whately covering the calendar year 1976.

The Collector's accounts have been carefully examined and balances checked. These records were found up to date and accurate in all respects.

The Treasurer's records were compared with the Collector's receipts and payments to him. No discrepancies were found.

Bonds in the vault at Pioneer National Bank-Hampshire were examined and found in good order.

As set forth elsewhere in this Town Report, trust funds deposited in many savings Banks in the area have been consolidated and total amounts now appear in one book for each bank where applicable. No errors or omissions were noted in the operation.

Detailed listings of Bonds and Trust Fund Accounts appear elsewhere in this Report.

The Treasurer had on hand and due the Town of Whately on December 31, 1976, the sum of $134,432.71, derived from the following listed sources:

Cash on hand not deposited	$3,856.90
Pioneer Nat. Bank-Hamp. Check. Acct.	105,627.88
Easthampton Savings Bank	1,083.06
Florence Savings Bank	2,133.40
Greenfield Savings Bank	491.00
	$113,192.24
Revenue sharing acct. (considered cash:)	
Northampton Inst. for Sav.	19,332.47
Pioneer Nat. Bank-Franklin	1,908.00
	21,240.47
	134,432.71

The cooperation of the officers concerned during this audit is appreciated.

Respectfully submitted,

MORRIS R. DWIGHT, Auditor

Note - The State Bureau of Accounts conducted a full audit of the financial records of the town officers in June and July of 1976, but a report of their findings has not been received as of February 10th.

Assessors Report

To the Citizens of Whately:

The Board of Assessors is herewith submitting its report to the Inhabitants of the Town of Whately.

NUMBER OF PERSONS ASSESSED

	1977 Fiscal Year
On Personal Estate	22
On Real Estate (Parcels)	911
On Farm Animal Excise	85
(Calendar Year)	
Total Number of Persons Assessed	1018

VALUE OF ASSESSED PERSONAL ESTATE

Stock in Trade	$7,500.00
Machinery	22,500.00
All other tangible Personal Property	300,720.00
Total Value of Assessed Personal Estate	$330,720.00

VALUE OF ASSESSED REAL ESTATE

Land Exclusive of Buildings	$402,640.00
Buildings Exclusive of Land	1,871,975.00
Total Value of Assessed Real Estate	$2,274,615.00

TAX RATE PER $1,000	$142.00

TAXES FOR STATE, COUNTY AND TOWN PURPOSES INCLUDING OVERLAY

On Personal Estate	$46,962.24
On Real Estate	$322,955.33
Total Taxes Assesed	$369,957.57
Number of Acres of Land Assessed	12,081
Number of Dwelling Houses Assessed	385

CALENDAR YEAR ASSESSMENTS

NUMBER OF LIVESTOCK ESTIMATED
UNDER SECTION 36, CHAPTER 59

	Farm Animals assessed $5 Excise
Horses	18
Cows (Milch)	115

Cows (Yearling)	58
Bulls	14
Beef Cattle	30
Goats	3
Sheep	24
Swine	24
Chickens	144

Number of Motor Vehicles Assessed	
1972 in 1976	1
1975 in 1976	7
1976 in 1976	1003

Total Amount of Excise	
1972 in 1976	$23.10
1975 in 1976	4,236.32
1976 in 1976	46,336.26

Respectfully Submitted,

WARD H. KAISER
MORRIS R. DWIGHT
EUGENE RUP

Monthly meetings will continue to be held the last Monday of each month at 7:00 P.M. except when a holiday falls on the last Monday of the month then the regular monthly meeting will be on the last Tuesday of that month.

Report of The Planning Board

In our first meeting for the year on April 28, 1976, the revised Chestnut Plain Road plan was presented, involving the road from the White to the Baker property. It would appear that practically unanimous opposition to the D.P.W. plan and pressure from all the boards involved, only won for us very minor concessions in design. The work done so far has confirmed the ideas that the character of the road would be completely altered due to the destruction of trees and creation of high shoulders.

We have been having discussions with the selectmen, other town boards and the town counsel for several years about discontinuance of maintenance on some of our town roads. At a recent town meeting the overwhelming majority voted to discontinue maintenance of parts of Grass Hill Road, Dry Hill Road, Mt. Esther Road and Jimmy Nolan Road.

The house-numbering system has taken another step toward completion. The town clerk now has all the material gathered over the years for this purpose.

Respectfully submitted

ELLIOTT R. BARKER
Clerk

Cemetery Commissioners Report

To the Citizens of Whately:

The Cemetery Commissioners herewith submit their Annual report for 1976.

Additional work has been done in the Center Cemetery. Stones have been straightened and foundations replaced. The large trees along the driveways require constant trimming. Repairs to the fence will begin sometime next summer.

There have been 2 burials in the West Cemetery this year.

The major time was spent mowing and trimming.

The new addition has been seeded and lots are now available.

A small area of brush and undergrowth around the Brown family plot in the oldest section of the Cemetery has been cleared by several Grange members. This greatly improves the appearance of the Cemetery, and we sincerely appreciate the efforts of the Grange.

Respectfully Submitted,

KENNETH A. DANIELS
ADELIA A. BARDWELL
MICHAEL MORAWSKI

Public Health Nurse Report

July 1975-June 1976

Our agency, known as the Ashfield, Conway, Sunderland, Whately Public Health Nursing Agency serves the four town district with home and school nursing services.

Residents are urged to have regular physical examinations and to take advantage of local screening and immunization clinics when offered. Well attended flu clinics were held this fall.

Over-all, home nursing visits are increasing for our agency. We feel this is mainly due to earlier hospital discharges and the trend to keep family at home versus nursing home confinement. Home Health aides have been utilized a great deal, assisting with patient care and homemaking duties.

During the past fiscal year, 621 home nursing visits were made, 134 of these to Whately residents. Receipts received by your town treasurer for visits during this period were $1,289.00.

I am grateful to the Selectmen, Nursing Committee members and volunteers for their assistance and interest.

LORRAINE STRIPPE
Public Health Nurse

Report of the Deerfield - Whately Veterans' Service District

Balance on hand December 31, 1975		$374.94
Appropriations:		
Deerfield	1350.00	
Whately	150.00	
		1500.00
		$1874.94
Interest on Savings Accounts		58.02
Total for the year 1976:		$1932.96
Expenditures:		
Salary, rent, and utilities	528.00	
Stamps and envelopes	2.40	
Treasurer's salary	25.00	
Treasurer's bond	40.00	
		595.40
Balance on hand, December 31, 1976:		$1337.56

Services redered:	
Photostats:	
Service records	3
Number of copies	5
Other records and copies	7
VA Pensions, burial, grave markers, etc.,	3
Bonus Applications	2
Veterans' Benefits:	
Applications	7
Active Cases	6
Permanent cases	0
Transferred to SSI	1
Conferances, letters, reports warrants, etc.	57

Respectfully submitted.

ALEC C. SOKOLOSKI.
Director and Veterans' Agent

Report of the Tree Warden

To the Citizens of the Town of Whately:

I hereby submit my annual report.

Sixteen elm trees, which showed dutch elm disease and were tagged last year, were removed. There are several more large elms that appear to be diseased and will have to be cut down.

Due to their age, several large rock maples were also cut down as they posed a hazzard to the public.

Where utility lines were interfering with the trees, which had to be removed, assistance was obtained from the Utilities at no cost to the town.

Branches which were broken, due to ice storms and high winds, were cleaned up.

Some pruning was done where badly needed and more will be done this year.

Twenty one rock maple trees were planted in various parts of town.

In closing, I wish to thank every one who assisted me during the past year.

Respectfully submitted,

CHARLES KUZONTKOSKI, JR.
Tree Warden & Moth Supt.

Library Trustees' Report

Our Maintenance problems have been fewer this year, but the increasing cost of fuel oil has put a strain on our funds, and an increase in our budget is therefore necessary in the coming year. We were finally able to get the hallway and lobby painted, much to the improvement of their appearance, with a new carpet and curtains adding to the attractiveness of the entrance.

Increasing use of the library is indicated by the circulation report of the librarian. The receipt of a Federal grant has allowed some new furniture and equipment, adding to the convenience and comfort of the premises.

Mrs. Grafflin has continued her expert assistance in cataloging. Mrs. Cane has retired from her duties at Jones Library in Amherst, and can devote more time to our needs, while Mrs. Carter has continued to assist at the desk, which is much appreciated

Respectfully Submitted,

SABIN P. FILIPKOWSKI
HERBERT F. STEEPER,
MURIEL P. BARKER,
MERIT P. WHITE,
ERNEST E. BELANGER,
PAUL F. FIELD,
Trustees

Librarian's Report

1976

Library Circulation		
Adult books, pamphlets, Peridicals and recordings.	12,255	
Juvenile books, periodicals and recordings.	4,353	
Adult (Bookmobile)	2,625	
Juvenile (Bookmobile)	406	
		19,639
Book Collection		
As of December 31, 1975	13,735	
Books added 1976	832	
	14,267	
Books withdrawn in 1976	330	
Book collection December 31, 1976		13,937
Sound Recordings		
As of December 31, 1975	918	
Disks added 1976	43	
Disks as of December 31, 1976		961
Fines collected in 1976 at .01 for each day overdue:		
Fines	126.20	
Expenses	65.51	
Balance		62.69
Registered borrowers		
As of December 31, 1975	598	
New borrowers: adult and juvenile 1976	78	
	676	
Borrowers who left Whately in 1976	26	
Total as of December 31, 1976		650
Special events		
4 summer story hours, attendance	31	
Christmas story hour	56	
		87

Film Showings		
Cub Scouts, Firemen, 4-H, Grange, Story Hours., Muster Teams, Rotary, Snowmobile Club		
Total attendance		304
Interlibrary loans received		**190**
Interlibrary loans made		13
Reference questions answered		2,493
1975 circulation total	16,263	
1976 circulation total	19,639	
Percent of increase		15%
Days Library was open in 1976		228
Average circulation per day		89.2 books
Per capita circulation based on 1975 census of 1181		16.4 bks. per person

LIBRARIAN'S REPORT

Behind the statistics

As the worlds' problems rose and hopes fell for easy solutions readers sought escape in fiction; Dorothy Eden, Victoria Holt and Mary Stewart maintained an easy lead in popularity. In adventure Alistair MacLean and Sidney Sheldon were tops. Large print books held a steady and increasing patronage. In non-fiction it was Watergate and handicrafts, decorating and cookery, which were in top demand. Children read less this year than in any previous one with the exception of pre-schoolers who adored Dr. Seuss and Sesame Street and Richard Scarry's books. The few teen age readers preferred books that treated today's problems frankly especially/ by authors, Paul Zindel and Judy Blume.

Alice Grafflin's help in cataloging enabled the library to have new books available every week despite U.P. strikes and the slowness of the mails.

THE LIBRARY YEAR.

1976 was the year of many new books, some new furnishings, whole new decor in the foyer, new exhibitions, and new borrowers; was in fact, a fine "new" year.

Twelve **exhibitions** included rugs by Olive Damon and Fran Szymanski; hand weaving by Jean LaBonte; needlecraft and rug hooking by Carolyn Hay; counted thread needlework

by Terry Belanger; Bruce Walker's hand-forged iron copies of colonial locks and andirons; Whately's own historical quilt made by the young wives of the town; copies of 19th century Chinese plates in needlepoint by Nancy and Herb Steeper; a needlecraft gala by Anne Campney; hand-tooled leather by Dana Huntley; photographs by Gordon Daniels; and woodcuts by Barbara Schneider.

Gifts were numerous. Fine studies on archaeology, geophysics, natural history, and ecology from Paul Field enabled the Library to continue to have an outstanding collection in the field of earth sciences and natural history. Periodicals were contributed by the Elliott Barkers, Paul Field, Joan Goodridge, the Albert Graves, the Douglas MacDonalds, the Leon Mortons, and the Howard Waites, Valuable non-fiction resources in the fields of social studies and history were given by Anne Daniels, Ray Gridley, and Edna Williams. Noted author Jane Yolen doanted two of her latest books **Moonribbon** and **Milkweed Days** to Whately's young set.

Contributions to the RICHARD WARNER LA SALLE MEMORIAL FUND by Rosanne and Milton Soffer and an anonymous donor purchased a sports encyclopedia and automotive repair manuals ordinarily too costly for the Library's budget.

The **Christmas Book Fair** as it has in the past owed its success to the whole town who baked for it; to its NUT-CRACKER SUITE decorations wrought by Whately's own six grades under the direction of Mary Ellen McCue, art supervisor; to Gertrude Bardwell who donated a Barbie doll bride and fabulous handmade wardrobe; to Kathryn Davidson who, once again, as she has for so many years bestowed one of her paintings on the Fair; to the Herbert Futters whose definitive array of brushes for every need have been an annual prize at the fair; to Muriel Barker whose continental Christmas tree decorations and bird feeders are like Christmas dreams; and to Douglas MacDonald who hand-carved walnut hearts and polished them to satin smoothness and hung them on leather thongs for a sports necklace. Special gratitude is due Virginia and Pamela Allis; Ellen Fleuriel; Ella Fritsch, Alice Grafflin; Karen Grybko; Cathy LeTourneau; Jean and Andrea Siano; the 4-H group; and the Girl Scouts under Paula Howes, for theor help.

Story Hours were held during the summer by Adelia Bardwell, Gail Bolte and Barbara Brockelmann who wrote and produced their own puppet show; Librarian Ena Cane; and Jean Siano.

The **Christmas Story Hour** was indebted, as it is each year to Frank Farrick who busses the children to and fro, and to Sabin Filipkowski who provides ice-cream. Librarian Ena Cane told the story and showed the film.

A grant from the Federal Government awarded the Library through the Massachusetts Bureau of Library Extension provided desperately needed bookcases, a desk and posture chair, file cabinet, high wattage lamps for the stacks, a coat rack and wooden hangers.

The Library foyer received fresh coats of paint upstairs and down, a new carpet downstairs and new curtains up. The changes have transformed it into a welcoming entrance to the Library. Through the good offices of Peter Orloski it continues to be the only library in the Pioneer Valley where a fire glows on the hearth every Saturday. It is loudly appreciated by visitors and townspeople. Marian Carter, assistant continues to help keep the Library running smoothly. We are happy to have another assistant, Karen Grybko, who is able to help out on Mondays and Thursday evenings, Alice Grafflin's volunteer cataloging continues to get new books into the public's hands almost as soon as they're received.

Librarian Ena Cane gave talks to the Franklin County Genealogical Society; to the Whately Lions Club; and to Western Massachusetts librarians and the Board of Library Commissioners. Troop 523, under the leadership of Lisa Kennedy selected her as their "Hidden heroine" and presented her with a plaque that now hangs in the Children's Room.

It was a good year **1976,** due to the town and the people in it.

Respectfully submitted,

ENA M. CANE, Librarian

Whately School Report

School Committee	Term Expires
Mr. Sabin Filipowski, Chairman	1978
Mrs. Wanda Helstowski, Secretary	1977
Mr. Charles Pielock *	1979

*Representative to Frontier Regional School Committee

Regular meetings are held on the second Monday of each month at the East Whately School.

THE OFFICE OF THE SUPERINTENDENT OF SCHOOLS UNION #38 and FRONTIER REGIONAL SCHOOL DISTRICT
4 Graves Street, South Deerfiled 01373
Telephone 665-2090

Office Hours: Monday through Friday
8:30 to 12:00-1:00 to 4:30

When school is not in session
9:00 to 4:00

SUPERINTENDENT OF SCHOOLS

Alfred J. Laude — South Deerfield, Massachusetts

ADMINISTRATIVE ASSISTANT

Richard F. Daley — Sunderland, Massachusetts

SPECIAL EDUCATION ADMINISTRATION

Louis Abbate — Florence, Massachusetts

OFFICE PERSONNEL

Mrs. Betty Hollingsworth — South Deerfield, Massachusetts
Mrs. Barbara Boyden — Conway, Massachusetts
Miss Debbie Pelletier — Greenfield, Massachusetts

UNION #38 COMMITTEE OFFICERS

Mr. Joseph Savage, Chairman
South Deerfield, Massachusetts
Mrs. Janet Asikainen, Secretary
Sunderland, Massachusetts

Regular, semi-annual meetings of the Joint Union School Committees and the Frontier Regional School District Committee are held in April and October.

Note: Frontier Regional School District publishes a separate report, available to residents of the four towns, one to each mailing address.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Mr. Sabin Filipkowski, Chairman
Whately School Committee
Whately, Massachusetts

Dear Mr. Filipkowski:

I hereby submit my second annual report to you for the 1976 Annual Town Report.

1. Enrollment—October 1, 1976
2. Personnel Report
3. Calendar—September 1976—June 1977
4. Teachers' Salary Schedule
5. Kindergarten Report
6. Special Needs Report
7. Maintenance and Repair
8. Federal Grants
9. Report on Regionalization K-12

Whately Enrollment-October 1, 1976

Grade	Boys	Girls	Total
K	7	0	7
1	8	7	15
2	11	5	16
3	10	5	15
4	5	10	15
5	9	10	19
6	7	5	12
Frontier			
7	15	10	25
8	14	10	24
9	12	10	22
10	3	9	12
11	2	12	14
12	4	11	15
Totals	107	104	211
Students at Smith Vocational School			4
Students at Franklin County Technical School			13
Private School Students			12
Totals			29

Personnel

Supervising Principal, Mr. Marshall Aronstam

CENTER SCHOOL

Mrs. Joan Baldwin	Kindergarten (½ day)
Mrs. Martha Swift	Grade 1
Mrs. Sophie Filipkowski, Head Teacher	Grade 2

EAST SCHOOL

Mrs. Irene MacDonald, Head Teacher	Reading
Mrs. Patricia Bell	Grade 3
Miss Linda Helstoski	Grade 4
Mr. James Bielunis	Grade 5
Mr. Thomas Bell	Grade 6

PART-TIME

Mr. Charles Mullins	Physical Education
Mrs. Sue Read	Guidance Counselor
Mrs. Thema Williams	Speech Therapist
Miss Therese Straney	Instrumental Music
Ms. Sheila Bushman	Vocal Music
Miss Mary Ellen McCue	Art
W.L. Rinehart System	Handwriting

HEALTH SERVICES - PART TIME

Dr. Louis Boeh	School Physician
Mrs. Lorraine Strippe	School Nurse

OTHER PERSONNEL

Mrs. Ann Zimnoski	Secretary to Principal
Mrs. Helen Helstoski	Cafeteria Director
Mrs. Shirley Pielock	Cafeteria
Mr. Peter Orloski	Custodian and Attendance Officer
Mrs. Jane Grybko	Census Enumerator

NEW TEACHERS

Mr. Charles Mullins has been hired (part-time) to teach Physical Education. Mr. Mullins has earned a Bachelor of Science degree from Central Connecticut State and has no previous teaching experience.

Thema Williams has taken on the speech therapy responsibilities. Mrs. Williams has an Associates Degree from Mercer Community College; Bachelor of Science from Trenton

State College and Masters from U Mass. Previous experience in speech therapy work at Franklin County Public Hospital.

Sheila Bushman was appointed to teach music on a part-time basis. Miss Bushman graduated from the Hartt College of Music with a Bachelor of Music Education. She has taught music at Mercy High School for two years and at Foxhollow School for one year.

SCHOOL CALENDAR

1976	
September 8	School Opens
October 11	Columbus Day, Schools Close
November 11	Veterans' Day, Schools Close
November 25	Thanksgiving Recess - Close at 12:15
November 29	Schools Reopen
December 22	Christmas Recess - Close at Regular Time
	Schools Reopen
1977	
January 3	Schools Reopen
February 21	Winter Recess
February 28	Schools Reopen
April 8	Good Friday, Schools Close
April 18	Spring Recess
April 25	Schools Reopen
May 30	Memorial Day, Schools Close
June 24	Last Day of School

GENERAL POLICY CONCERNING NO SCHOOL

It will be the policy to close school only in cases of extreme weather conditions. When schools are open on stormy days, parents are urged to exercise their personal judgment as to the wisdom of sending their children to school. If it is necessary to close school, notification will be broadcast over Radio Station WHAI Greenfield; WHMP Northampton; WHYN Springfield; and WTTT Amherst.

SALARY SCHEDULE
EFFECTIVE SEPTEMBER 1, 1976

Steps	Bachelor's Degree	Master's Degree	Master's Plus 30 Hrs.
Min.	8519	8941	9363
1	8836	9258	9680
2	9142	9564	9986
3	9432	9854	10276
4	9722	10144	10566
5	10012	10434	10856
6	10302	10724	11146
7	10592	11014	11436
8	11041	11463	11885
9	11331	11753	12175
10	11621	12043	12465
11	11937	12359	12781
*Career Step.	*12417	*12839	*13261

SPECIAL NEEDS REPORT

I hereby submit my annual report on Special Education for the town of Whately for the calendar year 1976.

Special Education has been consistently delivered in Whately under Chapter 766, since its advent in 1974. A variety of programs have been developed for students and are carried out through special services and the regular classrooms.

On a K-6 basis, there are a number of services available to students. Specifically, there is a resource room that serves a total of twenty-three (23) students. It provides a varied amount and types of services to students. It can range anywhere from remedial reading to assistance in handwriting and spelling. The programs are developed in conjunction with the input from classroom teachers.

In order to provide more programs for special needs children, East Whately School has a part-time learning disabilities tutor. The tutor provides specialized programming for the remediation of learning problems. The current case load is four (4) students and the tutor is in the school each afternoon.

Moreover, the Speech Therapist and Guidance Counselor are available to the students. The Speech Therapist currently sees nine (9) students and the Guidance Counselor sees eight (8)

students. The specialists serves as a core evaluation team member.

A good spirit of cooperation exists between special education and teachers. It is through this cooperation that consistent and meaningful special services are provided to students.

Respectfully submitted,

LOUIS ABBATE
Director of Special Education

MAINTENANCE AND REPAIR OF BUILDING

East Whately School

1. Exterior of school painted
2. Resource Room carpeted
3. Resource Room storm windows installed
4. Railing on stairway installed

Center School

1. Railing on stairway to kindergarten installed

FEDERAL GRANTS

Title I

Whately received $1,869 under a cooperative grant with the Towns of Deerfield, Sunderland, and Conway. A tutor, Mrs. Linda Baker, was hired to give extra help to students who are working below grade level in reading and mathematics. Mrs. Baker works Monday in Whately. Purchases were made for materials including teaching kits, calculators, cassettes, and tapes in all subject areas.

Title II

Whately received $108.48 to purchase additional books and filmstrips for the school library.

Introduction of Mathematics in Grades 1 and 2 has fully coordinated the mathematics in grades K-6. The series, Mathematics Around Us, is a traditional approach which concentrates on skill development. A 1976 set of World Book Encyclopedias was purchased for the Whately School. Cyclo teacher from World Book was purchased and is used for individual instruction in mathematics, language, social studies, science, and reading. Laboratory SRA kits were purchased for Grades 1 and 2 to supplement individualized

instruction. A programmed Language Cassette Program was purchased for East School to reinforce listening and comprehension skills.

REGIONALIZATION K-12

Reimbursements under Chapter 492 (Regional School Aid) are still being received by the district. Notification in May indicated that Frontier would receive $95,095 and was directed to reduce assessments to member towns accordingly. The recommendation to apply 84.75% of the entitlement, due to the state budgetary limitation, was followed and reductions in assessments were as follows:

Town	Reduction in FY 77 Assessments
Conway	$11,548.98
Deerfield	$44,390.62
Sunderland	$12,886.82
Whately	$11,766.58
Total	$80,593.00

On November 29, Commissioner Anrig informed the Frontier School Committee that the scheduled regional school aid would not receive full funding. Again, this was the result of the legislature's appropriation being less than the governors recommendation. This resulted in 79.56% of the original entitlement of $75,650.99, which leaves a potential deficit in FY 77 Budget of $4,942.01.

It should be noted that we are mandated by law to reduce assessments in anticipation of state reimbursement. When these reimbursements are not received, it places a financial burden on the district which eventually falls to each of the member towns.

In the continuing saga of K-12 Regionalization the Frontier Regional School Committee working with the local school committees and Selectmen from each town appointed an Ad-Hoc Committee to study the impact of K-12 Regionalization.

Members of the K-12 Regionalization Study Committee are as follows:

Conway - Kenneth Devine, Richard Dacey, Ellen Williams
Deerfield - Robert Kruk, Richard Smiaroski, *Joseph Savage
Sunderland - Catherine Hubbard, **Charles Warner, Janet Asikainen

Whately - Wilfred Meunier, William Smith, Wanda Helstoski
*Chairman
**Secretary

The committee was charged with the responsibility to investigate K-12 Regionalization with specific emphasis to be placed on

1(Local Antonomy
2(Financial Advantage
3(Education Value

The committee will make its report and recommendations to the Frontier Regional School Committee upon completion of its investigation.

The committee has met, organized, and talked to representatives of the state. Critical questions were raised and presented to state officials on October 20, 1976. Mr Thomas White, Mr. Albert Trocchi, and Mr. William Grass represented the State Department of Education. As a result of this meeting, state officials were asked to gather financial data regarding reimbursement comparisons. Particularly, toatl reimbursements under Chapter 70 and Chapter 492 the towns and the district receive under the present system, versus, the total reimbursements to be received by the towns and the district under Chapter 70 and Chapter 492 in a K-12 Regional group.

At this writing no information has been received from the Department of Education. As a result, the committee has been forced to wait for this documented information to arrive.

In conclusion I would like to report that the Whately Public Schools enjoys a stable work force, financial stability and sound educational program. This soundness is only a direct result of your cooperation and support over the past years. I take pride in our system and hope to make continued progress.

ALFRED J. LAUDE

Superintendent of Schools

School Nurse Report

Our goal in school health is to promote and improve the health of our young people. We intend to achieve this through instruction, conferences, observations, examinations, and screenings.

Yearly, each student is given a vision and hearing screening. Failure referrals are sent to the parents and appropriate assistance and follow-up made by the school nurse.

Physical examinations are done annually by the school physician, Dr. Boeh, for grades 1, 3, & 5. Diptheria-Tetenus booster immunizations are given at this time to the older students requiring them.

Our incidence of communicable diseases has declined tremendously during the past few years, due to the preventative vaccines available and the immunization status of our children in this area.

The throat culture program, for the detection of strep-throat, has been beneficial for many students again this year.

Local dentists and hygienists assisted us with our dental teaching program this year.

Our annual menstrual-ed program for the girls and the developmental program for the boys has been received well by the older students.

Teachers have had necessary tuberculin tests and many took advantage of the local flu immunization clinics.

Many conferences with teachers and parents were held and some involvement with Chap. 766 assessments.

My thanks to all for their interest in our program and hopefully '77 will be a rewarding and healthy year for all.

LORRAINE STRIPPE
School Nurse

WHATELY ELEMENTARY SCHOOL
FINANCIAL REPORT

July 1, 1975 - June 30, 1976

1000ADMINISTRATION	
1100 School Committee	$773.66
1200 Office of Superintendent	4754.54
2000 INSTRUCTION	
2200 Office of Principal	6555.02
2300 Teaching	88413.91
2400 Textbooks	1103.48
2500 Library Service	54.33
2600 Audio Visual	530.79
2700 Guidance	851.39
3000 OTHER SCHOOL SERVICES	
3100 Attendance	35.00
3200 Health Services	418.66
3370 Transportation	26068.40
3400 School Lunch	336.56
4000 MAINTENANCE AND OPERATION OF SCHOOL PLANT	
4110 Custodial Services	9019.97
4120 Fuel Oil	3882.50
4130 Utilities	23.64.88
4210 Maintenance of Grounds	30.00
4220 Maintenance of Buildings	4636.05
4230 Maintenance of Equipment	1372.10
5000 FIXED CHARGES	
5200 Insurance	110.46
5300 Rent	166.25
7000 ACQUISITION OF FIXED ASSETS	
7340 New Equipment	3140.90
7440 Replacement of Equipment	723.73
9000 PROGRAMS WITH OTHER DISTRICTS	
9100 Tuition	9903.88
	$161,246.46

WHATELY SPECIAL EDUCATION

1000 ADMINISTRATION	
1200 Office of Administrator	$1180.13
2000 INSTRUCTION	
2200 Office of Principal	3277.50
2300 Teaching	7266.07
2700 Guidance	851.38

3000 OTHER SCHOOL SERVICES	
3370 Transportation	1278.52
4000 MAINTENCE AND OPERATION OF SCHOOL PLANT	
4130 Utilities	38.23
5000 FIXED CHARGES	
5300 Rent	31.25
7000 ACQUISITION OF FIXED ASSETS	
7340 New Equipment	126.23
9000 PROGRAMS WITH OTHER DISTRICTS	
9100 Tuition	1152.60
TOTAL EXPENDITURES	$15201.91

WHATELY ELEMENTARY SCHOOL
July 1 1976 - December 31, 1976

	Budget	Expended to Date	Balance
1000 ADMINISTRATION			
1100 School Committee	1405.00	773.58	631.42
1200 Office of Superintendent	4411.10	2015.71	2395.39
2000 INSTRUCTION			
2200 Office of Principal	10270.00	5102.28	5167.72
2300 Teaching	87286.25	33336.73	53949.52
2400 Textbooks	1050.00	637.46	412.54
2500 Library Services	50.00	32.10	17.90
2600 Audio Visual	620.00	451.30	168.70
2700 Guidance	2168.00	707.84	1460.16
3000 OTHER SCHOOL SERVICES			
3100 Attendance	35.00	14.00	21.00
3200 Health Services	445.00	177.10	267.90
3370 Transportation	29226.00	7180.77	22045.23
3400 School Lunch	10.00	1.82	8.18
4000 MAINTENANCE AND OPERATION OF SCHOOL PLANT			
4110 Custodial Services	9767.20	4243.98	5523.22
4120 Fuel	4400.00	618.18	3681.82
4130 UTILITIES	2157.50	907.44	1250.06
4210 Maintenance of Grounds	75.00	0	75.00
4220 Maintenance of Buildings	1650.00	1943.61	(293.61)
4230 Maintenance of Equipment	414.00	330.99	83.01
5000 FIXED CHARGES			
5200 Insurance	373.00	0	373.00
5300 Rent	205.50	39.00	166.50
7000 ACQUISITION OF FIXED ASSETS			
7340 New Equipment	730.00	992.76	(262.76)
7440 Replacement of Equipment	900.00	597.15	302.85
9000 PROGRAMS WITH OTHER DISTRICTS			
9100 Tuition	11000.00	0	11000.00
TOTALS	$168648.55	$60103.80	$108544.75

WHATELY SCHOOL SPECIAL EDUCATION
July 1 1976 through - December 31 1976

	Budget	Ex. to Date	Balance
1000 ADMINISTRATION			
1200 Office of Administrator	$957.00	$471.25	$485.75
2000 INSTRUCTION			
2300 Teaching	10778.10	2183.67	8594.43
2800 Psychological Servicesf	200.00	0	200.00
3000 OTHER SCHOOL SERVICES			
3370 Transportation	6500.00	933.69	5566.31
4000 MAINTENANCE AND OPERATION OF SCHOOL PLANT			
4130 utilities	16.80	17.70	(.90)
5000 FIXED CHARGES			
5300 Rent	37.50	7.50	30.00
9000 PROGRAMS WITH OTHER DISTRICTS			
9100 Tuition	3362.50	500.70	2861.80
TOTALS	$21851.90	$4114.51	$17737.39

Report of the Zoning Board of Appeals

To the Citizens of Whately:

Chapter 808 Acts of 1975 rewrote The Zoning Act and Chapter 40A is now known as The Zoning Enabling Act and must be adopted by all Communities not later than June 30, 1978. Revisions are still being made in the law and this board recommends no action be taken until the annual town meeting in 1978.

Several variance and special permit hearings were conducted by the board throughout the year.

Kenneth Daniels attended a series of Zoning workshops sponsored by the Franklin and Hampshire County Planners and also the annual meeting of the Federation of Planning and Zoning Boards held at the Merimach Valley Motor Inn in North Andover.

William Lankarge attended a Zoning Workshop sponsored by the League of Women Voters at Greenfield Community College.

Jessie Dickinson has submitted her resignation from the board but will continue as a member pro tem until a replacement is named. We commend her as a loyal and dedicated public servant.

Respectfully Submitted

KENNETH A. DANIELS
JESSIE K. DICKINSON
WILLIAM P. LANKARAGE
WALLACE E. GRAVES

Whately Firemen's Muster Association

To the Citizens of Whately:

The members of the Whately Muster Team would like to inform the townspeople of their accomplishments during 1976 the Bicentennial year.

Whately, as a member of the New England Muster Association, competed in parades and musters in Massachusetts, Connecticut, New Hampshire, Vermont, and New York. With 30 teams competing, both the Whately men's team and the women's team, which competes in a division of their own, won the 1976 New England Championships.

The team uses a 1927 Childs Muster Truck owned by the town but maintained by the team. To defray transportation expenses, they purchased two additional vehicles - a flatbed to carry the muster truck and a van for its members. These two vehicles were purchased and maintained by the team with no expense to the town.

These accomplishments and championships have not come easy. The Whately Muster Team would like the townspeople to recognize that this is a significant achievement. Also, the team would like to thank the Whately Firemen's Association and the people who have supported them in the past and hope for their continued support in the future. 1977 will mark the 25th year of the Whately Muster Team and they would like to invite anyone interested in participating to join the team.

Respectfully Submitted

EDWARD ASHMAN
WALTER PUCHALSKI

Selectmen's Orders Drawn

BOARD OF HEALTH-DISPOSAL AREA		
Fabian Crepeault, caretaker	$2,377.50	
Mrs. Joseph Clark, rent of area	800.00	
S&T Trucking, dump prep. & covering	2,595.00	
Theo Schmitter, signs	15.00	
Deerfield Printing Co., stickers	15.00	
		5,802.50
BUILDING INSPECTOR		
Stanley A. Ashman, inspections	1,478.00	
expenses, meetings & mileage	428.55	
		1,906.55
CEMETERIES		
Kenneth A. Daniels, labor Center	1,154.57	
Fred W. Bardwell, labor-West	431.56	
equipment rental	280.00	
Mike R. Morawski, labor East	417.00	
equipment rental	339.00	
Peter Hannum, labor Center	40.00	
equipment rental	15.00	
James A. Wood, fence, center	44.67	
Agway, seed & fertilizer	52.79	
LaSalle Florists, flowers for urns	21.15	
		2,795.74
CEMETERIES, OPEN GRAVES		
Fred W. Bardwell, open 2 graves		200.00
CEMETERIES, DEVELOPMENT WEST		
Fred W. Bardwell, labor (balance 1974 funds)		15.02
CIVIL DEFENSE		
New England Telephone, office phone		183.96
CONTINGENT ACCOUNT		
The Outlet Store, uniforms, police	68.70	
Director of Accounts, certifying notes	20.00	
Nptn, Inst. for Savings, service chgs.	1.86	
P.F. Field, flag for common	21.98	
Susan Gagnon, supplies, Halloween party	7.82	
Lois Bean, supplies for Halloween party	14.00	
Amherst Farm Supply, tile	107.70	
		242.06

FIRE DEPARTMENT

Berkshire Gas Co., heating gas	831.61	
West. Mass. Electric Co., lights	354.69	
New England Telephone, phones & monitor	760.01	
Cromco Electronics, repair radios	121.40	
David G. Deane, supplies	27.40	
Cowan Auto Supply, parts	389.51	
Fisher's Garage, repairs	15.70	
Merriam-Graves Corp., valves, regulator, & oxygen	250.25	
Cernak Farm Supply gasoline	404.18	
Fairbrother Radio Service, repairs	45.10	
Commonwealth of Mass., lic. ambulance	25.00	
P.D. Charsky, repairs	75.00	
Helmut Auto Parts, parts	60.40	
Daniele Overhead Door Co. repair doors	188.00	
Lumbertown, supplies	23.06	
Foster-Farrar Co., tools	8.63	
Greenfield Supply Co., supplies	30.74	
Whitehall Chemical Co., bio-petrol	112.05	
Del Chemical Co., armor-plate	37.15	
Chase & Cooledge Co., paint	37.62	
Greenfield Underwater Supply Scott-packs	14.50	
Hope Co., supplies	8.80	
John Pilvinis, inspections	16.00	
Tri-State Fire Mutual, dues	10.00	
Whately Shell, parts	4.00	
So. Deerfield Fire Equip., recharges	19.60	
H.A. Knapp & Sons, paint	14.43	
Whately Firefighters Assn., services	1,046.00	
Outsiders, assisting at fires	260.40	
		5,191.23

TREE DEPARTMENT

Charles Kuzontkoski, tree warden	962.28
Peter Hannum labor	199.50
J. H. Flavin, labor	18.65
Mike Farrick, labor	32.00
W. F. Skroski, labor	20.15
James Rewa, labor	212.80

Thomas Mitzkovitz, labor	27.12	
Paul Charsky, labor	4.77	
C. Kuzontkoski, supplies	16.00	
J&J Tree Service, removing trees	333.89	
Ed Stefanic, labor	27.12	
		1,854.28

DUTCH ELM DISEASE CONTROL

Charles Kuzontkoski, supt.	399.54	
Peter Hannum, labor	195.70	
Mike Morawski, labor	7.20	
J&J Tree Service, removing trees	673.50	
J.H. Flavin, labor	44.52	
		1,320.46

HIGHWAYS
Chap. 1140, sec. 20 Maintenance

Labor:		
Paul D. Charsky, supt.	1,323.72	
William F. Skroski	920.87	
Walter Puchalski, Sr.	1,003.50	
Peter Hannum	91.20	
J. H. Flavin	82.68	
Equipment:		
Mike R. Morawski	2,872.00	
James Sturgeon	788.00	
H. C. Kocot & Sons	281.00	
Graves Equipment Inc.	140.00	
Warner Bros. Inc., blasting	254.10	
Materials:		
Tobin Bros. blocks	444.77	
Armco Steel Co., culverts	799.80	
Warner Bros. Inc., patch	356.55	
All States Asphalt Inc. MC3000	535.89	
		9,894.08

HIGHWAYS
Chap. 765 Construction

Labor:		
Paul D. Charsky, supt	992.16	
William F. Skroski	612.56	
Walter Puchalski, Sr.	811.00	
James Rewa	547.20	
Chas. Kuzontkoski	232.12	
Town of Whately insurance	105.27	

Equipment:		
Town of Whatley	1,424.80	
S&T Construction	1,844.00	
Clapp's Service	180.00	
Materials:		
O'Brien Highway Products, culverts	4,121.66	
Northeastern Culbert Co., guardrail	1,668.78	
Warner Bros. Inc., patch	26.88	
Lumbertown, Inc. supplies	98.33	
C.A. Dennison, lumber	37.50	
		12,702.26

HIGHWAYS

Chap. 90 Maintenance

Labor:		
Paul D. Charsky supt.	1,116.94	
William F. Skroski	934.96	
Walter Puchalsi Sr.	934.96	
James Rewa	273.60	
J.H. Flavin	116.95	
Town of Whately insurance	56.49	
Equipment:		
Town of Whately	378.00	
James Sturgeon	488.00	
Materials:		
Superior Industrial Products, weed killer	112.00	
Whitehall Chemical Co., chemicals	82.22	
Warner Bros. Inc., patch	26.65	
Armco Steel Corp., culvert	372.00	
Lumbertown Inc. cement	6.00	
Tobin Bros., blocks	62.01	
Warner Bros. Inc., patch	101.97	
O'Brien Highway Products, culvert	969.77	
Northeastern Culvert Co., guard posts	288.00	
		6,320.52

HIGHWAYS

Chap. 825, sec. 1 Maintenance

Labor:		
Paul D. Charsky, supt	1,030.32	
William F. Skroski	806.00	
Walter Puchalski Sr.	806.00	
Peter Hannum	106.40	

James Rewa	456.00	
Equipment:		
Graves Equipment Inc., roller	290.00	
Materials:		
Warner Bros. Inc., sand, patch	865.84	
Morton Salt Co., winter salt	2,508.34	
All States Asphalt, Inc., MC3000	532.16	
William E. Wilga, gravel	160.00	
		7,561.06

HIGHWAYS
Chap. 497 Maintenace

Labor:		
Paul D. Charksy, supt.	1,989.16	
William F. Skroski	1,846.77	
Walter Puchalski, Sr.	1,824.63	
James Rewa	1,878.15	
Materials:		
Nat'l. Chemical Co., chemicals	80.30	
Warner Bros. Inc., gravel & patch	2,728.93	
Max Antes, gravel	95.10	
All States Asphalt Inc., MC3000	238.50	
Agway Inc., supplies	94.29	
William E. Wilga, gravel	196.00	
Lumbertown Inc., lumber & cement	6.30	
Mohawk Excavating Co., sweep roads	1,287.50	
		12,265.63

HIGHWAYS
Grass Hill Special

Labor:		
Paul D. Charsky, supt.	1,385.76	
William F. Skroski,	1,289.60	
Walter Puchalski Sr.	1,362.20	
James Rewa	437.40	
Paul Fleuriel	12.72	
Roger Kennedy	12.72	
Materials:		
William E. Wilga, gravel	226.80	
Cernak Farm Supply, diesel fuel	26.88	
Equipment:		
Graves Equipment Inc., bulldozer	800.00	
		5,554.08

HIGHWAYS
Winter Roads

Labor:		
Paul D. Charsky, supt.	2,820.12	
William F. Skroski	2,237.13	
Walter Puchalski Sr.	2,143.36	
James Rewa	1,804.05	
Materials:		
Morton Salt Co., winter salt	2,474.60	
Warner Bros. Inc., sand	373.84	
Ralph W. Whiteman, fence posts, tools	146.90	
		12,000.00

BRIDGES & CULVERTS

Milton Stone, saw plank	280.00	
Lumbertown Inc., spikes	32.13	
Richard C. Stevens, steel	194.25	
Superior Industrial Products, paint	589.78	
Merriam-Graves Corp. welding gas, supplies	15.85	
H.A. Knapp & Sons, paint	25.24	
Ralph W. Whiteman, steel planking	475.00	
James Rewa, labor	57.24	
		1,669.49

FENCE POST MATERIALS

Richard C. Stevens, steel reinforcement		200.00

GARAGE MAINTENANCE

Western Mass. Electric Co., light & power	362.63	
New England Telephone, phone	221.37	
Sheldon-Lodge Oil Co., fuel oil	1,115.35	
Elder Lumber Co., insulation material	407.70	
F.W. Webb Co., pump parts	18.80	
		2,125.85

HIGHWAYS
Employee's Vacation

Paul D. Charsky, 2 weeks vacation	381.60	
William F. Skroski, 2 weeks vacation	322.40	
Walter Puchalski, Sr., 1 week vacation	161.20	
		865.20

ROAD MACHINERY ACCOUNT

Cernak Farm Supply gasoline	4,104.32	
Cowan Auto Supply, Inc. parts	1,512.22	
Hudson Highway Equip., plow blades	1,365.83	
Graves, Equip., Inc., parts	711.48	

Great Valley Industries, parts	273.73	
Elder Lumber Co., supplies	17.95	
Superior Industrial Equip., brooms	60.32	
Share Corp. supplies	48.60	
Clapp's Service, parts	178.32	
Helmut's Service, parts	10.00	
R. R. Skibiski, Inc., parts	23.46	
Art's Tire Service, tires & repairs	509.48	
Tri-County Contractors Sply, parts, install plow frame	546.48	
Sears, Rowebuck & Co., tires	154.79	
Spencer-Bros., parts	8.36	
Merriam-Graves Corp., welding fas, etc.	340.20	
O.R. Cote Co., parts	227.47	
Munson Auto Supply, parts	18.20	
Pyrofax Corp. propane	24.44	
Sweeney Ford Sales, parts	48.09	
Schultz Lubricating, oil & grease	290.49	
Braun's Welding Service, parts	142.81	
Chase & Cooledge Co., parts	152.75	
Foster & Co., supplies	326.31	
Rayem Enterprises, supplies	31.68	
John Pilvinis, inspections	20.00	
Ralph W. Whiteman, parts	40.00	
E. B. Atmus Co., parts	5.92	
H. B. Allen, Inc., parts	64.41	
C & I Distributors, parts	13.52	
Sportsman's Marina, parts	4.00	
Rucki & Son, tires	40.52	
P. D. Charsky, parts	.78	
Devantany Supply Co., parts	12.89	
Chas. Freedman Steel Co., blade	105.00	
		11,434.82

INSPECTION OF ANIMALS

Michael Pasiecnik, inspections 4/1/75 to 3/31/75		100.00

INSURANCE

Woodward, Law & Grinell Ins. Agency,		
building general coverage	1,611.00	
Workmen's compensation insurance	2,099.00	
Workmen's compensation ins. audit	703.00	
vehicle fire & comprehensive	806.00	
Vehicle liability	1500.00	
Vehicle added vehicles	80.00	

Firemen's & police accident	563.85	
Cemetery equipment coverage	50.00	
		7,412.85

OFFICIAL BONDS

Woodward, Law & Grinnell Ins. Agency:		
Official bond,		
treasurer	176.00	
collector	216.00	
deputy collector	20.00	
town clerk	20.00	
collector recommitment	138.00	
		570.00

INTEREST

Pioneer National Bank - Hampshire:		
interest on notes 172-3	335.75	
discount on note 174	292.95	
		628.70

LIBRARY

Ena M. Cane, librarian	3,499.92	
Marion Carter, assistant	234.50	
Peter Orloski, custodian	399.96	
Books magazines & Subscriptions	2,117.53	
Western Mass. Electric Co., lights	761.04	
New England Telephone, phone	169.59	
Sheldon Lodge Oil Co., fuel oil	1,321.90	
Maintenance & supplies	652.21	
		9156.65

PUBLIC HEALTH NURSING

Lorraine Strippe, R.N., nurse	2,050.08	
Carole F. Cowman, substitute	3.38	
Barbara Wickland, substitute	100.32	
Carol Wood, substitute	54.98	
Lorraine Strippe, mileage & Expense	266.69	
Barbara Zalenski, typing	24.95	
Town of Sunderland, rent of office	80.00	
		2,580.40

RECREATION

Charlene Galenski, swimming teacher	135.00	
Charles Sadoski, swimming teacher	120.00	
Blake Gilmore, swimming teacher	120.00	

John Siano, summer recreation	75.00	
Adelia Bardwell, summer recreation	75.00	
Wilfred Samson, mowing ballfield	300.00	
Susan Gagnon, halloween expense	25.00	
		850.00

MEMORIAL DAY OBSERVANCE

Walter Orloski, expenses	80.00	
Frontier Pharmacy, flags	50.00	
		130.00

SCHOOLS - ENCUMBERED FUNDS
(from 1975 Budget)

Payrolls, teachers salaries July and August		$14,116.60

SCHOOLS

Total expenditures, per detailed report in school dep. report	160,753.50	
Encumbered funds to 1977 budget	13,799.49	
Expenditures from Special Ed. Grant	1,611.27	
		176,164.26

FRONTIER REGIONAL SCHOOL

Total assessments paid		142,065.26

SCHOOL LUNCH PROGRAM

Helen A. Helstocki, manager	3,255.00	
Shirley E. Pielock, assistant	2,359.50	
car rental	195.00	
John Pielock, substitute	93.50	
Nellie Hutkoski, substitute	149.00	
Berkshire Frosted Foods	3,527.22	
All Star Dairy Foods	1,937.07	
Dreikorn's Bakery	590.24	
Mohawk Snack Foods	95.70	
Ralicki Farm Produce	131.35	
Red & White Market	57.89	
Commonwealth of Massachusetts	171.48	
Carroll Bros. Express	119.70	
Helen A. Helstoski	55.25	
Maiewski Farms	10.50	
Richard D. Smith Inc.	18.75	
		12,767.15

STREET LIGHTS

Western Mass. Electric Co.		1,787.17

TOWN HALL MAINTENANCE

Western Mass. Electric Co., lights	383.94	
Whately Water District	50.00	
Daniel K. O'Shea, custodian	480.00	
supplies	8.00	
Elder Lumber Co., janitor supplies	54.81	
So. Deerfield Fire Equip., inspections	4.50	
M. R. Dwight, roof repairs	18.00	
Pyrofax Gas Corp., gas fuel	240.90	
Midway Electric Supply, batteries	31.09	
Deerfield Electric, supplied	3.24	
Lumbertown Inc., bulletin board	17.37	
		1,291.85

TOWN OFFICERS

Wilfred J. Meunier, Jr., selectman chairman	450.00
Grant L. Gagnon, selectman	300.00
Stanley W. Helstowski, selectman	300.00
Morris R. Dwight, auditor	100.00
assessor	400.00
Eugene R. Rup, assessor chairman	450.00
Ward H. Kaiser, assessor	400.00
Edward D. Smiarowski, collector	1,300.00
Virginia C. Allis, town clerk	250.00
registrar clerk	50.00
Fred W. Bardwell, registrar	25.00
Laura A. Morawski, registrar	25.00
Carolyn E. Hay, registrar	25.00
William F. Skroski, elector Smith will	10.00
Paul F. Field, treasurer	999.96
Virginia C. Allis, clerk, assessors	499.98
clerk, selectmen	499.98
John Lankarge, collector - 4 mos.	433.33
Billie Baranoski, plumbing inspector	330.00
Edward Zdanowicz, plumbing inspector	85.00
Arthur S. Walder, legal services	1,685.00
Kenneth A. Daniels, moderator	25.00
Richard S. Hannum, fire chief	200.00
John Pilvinis, dog officer	150.00
Michael Pilvinis, police work	27.25
Paul Charsky, police work	24.00
Edward Wykowski, police work	21.00

Wilfred Samson, police work	101.70	
Peter Rogaleski, police work	12.00	
Mary Farrick, election worker	28.75	
Anne Zoly, election worker	28.75	
Mary K. Duda, election worker	28.75	
Nellie Ashman, election worker	28.75	
Katherine Fleuriel, election worker	12.50	
Lois Bean, election worker	12.50	
Fred W. Bardwell, election worker	26.25	
James H. LaSalle, election worker	26.25	
Alice Grafflin, election worker	13.75	
Sharron Meunier, election worker	13.75	
Raymond P. DeMeo, election worker	55.00	
Virginia C. Allis, election officer	28.75	
Carolyn E. Hay, street listing	51.00	
Shirley Schmaltz, street listing	26.55	
Morris R. Dwight, street listing	61.05	
Virginia C. Allis, typing street lists	12.50	
		9,634.05

TOWN OFFICERS' EXPENSE

Hobbs & Warren, Inc. supplies:		
assessors	47.34	
collector	305.40	
selectmen	62.70	
building inspector	18.36	
Barrett & Baker, supplies assessors	29.29	
New England Telephone, office phone	173.34	
V. C. Allis, census (state)	300.00	
expenses	191.50	
Franklin Co. Registry of Deeds, assessors	65.50	
Burroughs Corp. service check register	52.07	
Pioneer Nat'l Bank safe deposit	7.50	
Eastern Stamp Co., stamps, collector	13.32	
Old Brass Shop Printing Co., ballots	144.64	
Greenfield Redorder, advertising:		
selectmen	207.25	
Z.B.A.	71.03	
Forbes Snyder Office Products, treasurer	39.81	
Western Mass. Electric, Co. services	53.66	
Daily Hampshire Gazette, advertising	12.00	
Whalen Office Supplies, assessors	10.90	
Branham Publ. Co., assessors book	9.20	
The Typewriter Shop, file planning board	93.00	
adding machine, collector	100.00	

supplies, treasurer	11.50	
repair adding machine, treasurer	54.50	
M. R. Dwight, assessors Expense	68.90	
Eugene Rup, assessors expense	16.14	
Wilfred Meunier, Jr., selectmen's		
Expenses	383.50	
police expense	25.00	
Grant L. Gagnon,		
selectmen's expenses	173.00	
Evelyn Dwight, assessors search	20.00	
Ward Kaiser, assessors expense	8.00	
Gertrude C. Bardwell, postage & envelopes:		
town clerk	49.87	
ZBA	48.59	
treasurer	251.00	
selectmen	71.42	
assessors	21.51	
collector	437.93	
Deerfield Printing Co., selectmen	31.50	
Bloom Photo Supply, copier supplies	52.00	
Gordon Daniels, ZBA material	20.00	
M. F. Clark, selectmen sign	5.00	
G. E. Ainsworth Asso.,		
maps, planning board	83.35	
assessors	25.53	
E. A. Hall & Co., bind assessors books	59.76	
Wallace E. Graves, finance meetings	74.00	
K. A. Daniels, ZBA expense	20.00	
S. W. Helstowski, ZBA expense	39.00	
selectmen's expense	128.20	
Association Membership Dues:		
Mass. Selectmen's Assn.	97.50	
Franklin Co. Selectmen's Assn.	25.00	
Mass. Collectors & Treas. Ass.	30.00	
Assn. of Mass. Assessors	21.00	
Assn. of Conservation Comm.	40.00	
Assn. of Finance Committees	40.00	
Assn. of Planning Boards	30.00	
Assn. of Z.B.A. Boards	15.00	
Assn. of Boards of Health	12.00	
Mass. Moderators Assn.	3.00	
Mass. Town Clerks' Assn.	10.00	
Western Mass. Town Clerks Assn.	3.00	
Franklin Co. Regional Police	10.00	
		4,523.51

TOWN REPORTS

Metcalf Printing Co. 500 reports (1975)	960.00	
W. J. Meunier, Jr. deliver reports	40.80	
S. W. Helstowski, deliver reports	40.80	
B. D. Canney, deliver reports	40.80	
		1,082.40

TRI-TOWN BEACH DISTRICT

Bruce Moeckel, lifeguard	244.26	
Jody Desautels, lifeguard	196.06	
Jeffery Jobst, caretaker	235.48	
Cynthis Warger, lifeguard	38.16	
Robert Warger, caretaker	58.87	
		772.83

BICENTENNIAL CELEBRATION

Henry Baldwin, expenses		9.00

ASSESSORS'TAX MAPS

James W. Sewell Co., 1st payment		5,000.00

RESERVE FUND

Transfers by Finance Commitee:		
Building Inspector	1,406.55	
Garage Maintenance	625.85	
Road Machinery a/c	2,000.00	
Official Bonds	150.00	
Fire Department	95.00	
Town Hall Maintenance	41.85	
Town Officers	134.05	
Town Officers Expense	523.51	
		4,976.81

TEMPORARY LOANS

Pioneer Nat'l Bank Hampshire Anticipation of Revenue Loan		5,000.00

STATE ASSESSMENTS

Commonwealth of Massachusetts:		
State Recreation Areas	6,099.92	
State Assessment System	56.00	
Motor Vehicle Excise Bills	144.60	
Lower Pioneer Valley Air Pollution District	136.33	
		6,436.85

COUNTY TAX

County of Franklin, 1976 assessment		29,948.35

RETIREMENT SYSTEM

County of Franklin Retirement System, assessment 1976		5,973.00

VETERANS' SERVICE CENTER

Deerfield-Whately Veterans Service Dist. 1976 assessment		150.00

DOG LICENSE FEES

County of Franklin, fees collected		781.60

FISH AND GAME LICENSES

Commonwealth of Massachusetts, Division of Fisheries & Game, fees collected		3,379.00

TAILINGS

Roger Noska, check reissued		4.50

TRUST FUND BEQUESTS GIFTS & INVESTMENTS

Northampton Inst. for Savings,		
S. W. Dickinson Library Fund maturity	6,000.00	
Hiram Smith Cemetery P.C. Fund	286.00	
Haydenville Savings Bank		
Gridley Cemetery P.C. Fund	100.00	
Clark Cemetery P. C. Fund	200.00	
Denehy Cemetery P. C. Fund	200.00	
		6,786.00

TRUST FUND INCOME

Easthampton Savings Bank:		
S. W. Dickinson Library Fund Income	3,459.09	
Whately Congregational Church	55.03	
LaSalle Florists, monument flowers	20.00	
Arthur S. Walder, legal costs	280.00	
Frontier Senior Service Center	300.00	
Aid to fire disaster victim	150.00	
		4,264.12

U.S. GRANTS - E.S.E.A.

Payments, Title II disbursements school library		101.50

YOUTH & COMMUNITY CENTER GRANT

Bicentennial Commission Grant

Yankee Electric Co.	313.49	
Pomeroy Lumber Co.	637.70	
Valentine Concrete Co.	672.01	
Pioneer Valley Steel Co.	518.51	
Midway Electric Supply	480.48	
Hampshire Lumber Co.	29.09	
Harry Kuenzel Inc.	629.75	
F. W. Webb Co.	2,879.78	
Western Mass. Electric Co.	78.78	
Foster-Farrar Co.	7.20	
Amherst Farmers Supply	47.25	
Elder Lumber Co.	25.57	
Deerfield Home Building Center	23.09	
Lumbertown Inc.	468.61	
Rugg Lumber Co.	161.92	
Warner Bros. Inc.	49.64	
E. L. Friedrich Co.	290.00	
Architectural Hardware	77.91	
S & T Trucking	882.00	
Mike R. Morawski	112.50	
Christenson Paint Supply	7.35	
So. Deerfield Fire Equipment	24.50	
Tilecraft Inc.	56.50	
Mal Cichy Plumbing	23.37	
		8,497.00

POLICE OFF-DUTY PAYROLLS

At Castaway Lounge:		
Michael Pilvinis	384.75	
Wilfred Samson	155.25	
John Pilvinis	81.00	
Walter Puchalski, Jr.	81.00	
At Tobacco Shed:		
Wilfred Samson	387.00	
Michael Pilvinis	607.50	
Paul Charsky	90.00	
John Pilvinis	27.00	
Peter Rogaleski	67.50	
Walter Puchalski, Jr.	74.25	
Wilfred Meunier, Jr.	9.00	
		1,964.25

WITHHOLDINGS FROM EMPLOYEES

Pioneer National Bank (for I.R.S.)	19.257.71	
Commonwealth of Massachusetts	6,678.55	
County of Franklin Retirement System	2,726.01	
Mass. Teachers Retiremtnt Board	4,525.16	
Refund to employee	3,81	
Mass. Teachers' Assn., dues	342.00	
Union #38 Teachers Ass. dues	22.50	
Blue Cross - Blue Shield premiums	6,483.48	
Greenfield Savings Bank, premiums	193.20	
New York Life Insurance Co., Tax Sheltered Annuties	1,195.20	
Washington National Insurance Co., Teachers' Insurance	217.92	
		41,645.54

REFUNDS

1974 Motor Vehicle Excise	106.62	
1975 Motor Vehicle Excise	595.59	
1976 Motor Vehicle Excise	155.33	
1975 Farm Animal Excise	5.00	
1975 Real Estate	1,268.62	
1976 Real Estate	147.00	
Z.B.A. filing fee	15.00	
		2,293.16

DOG OFFICER CLAIMS

John Pilvinis, care & custody of dogs	64.00

Trust and Investment Funds

December 31, 1976

Cemetery General Care Funds

	Earnings 1976	Withdrawn 1976	Balance Dec. 31 '76
Barnard Cemetery Fund	$55.15	$50.00	1,010.06
Mary Dickinson Fund	60.41	60.41	1,000.00
R. T. Morton Cemetery Fund	119.94	110.00	2,588.81
	$235.50	220.41	4,598.87

Cemetery Perpetual Care Funds

Irving Allis	5.44	5.44	100.00
Dwight Crafts	5.44	5.44	100.00
C. E. Crafts	5.47	5.47	100.00
Gad & Sylvanus Crafts	5.47	5.47	100.00
Samuel C. Wood	5.47	5.47	100.00
Betsy Waite	5.95	5.95	100.00
Calvin Loomis	5.95	5.95	100.00
Almira Jewett	5.37	5.37	90.00
Cotton Crafts	11.98	11.98	200.00
Anna Seymour	19.64	45.68	300.00
Chauncy A. Graves	3.55	3.75	60.00
Lemuel F. Graves	30.17	30.17	500.00
T. D. Higgins	5.95	5.95	100.00
Inez Swift	11.98	11.98	200.00
Dencie Stoddard	5.95	5.95	100.00
Warren P. Crafts	5.95	5.95	100.00
Eli W. Sanderson	5.95	5.95	100.00
S. W. Dickinson	11.98	11.98	200.00
Silas B. Frary	5.95	5.95	100.00
C. A. Graves - Carter	2.92	2.92	50.00
Arthur Dickinson	11.98	11.98	200.00
Caleb Crafts	5.95	5.95	100.00
Almira Manning	14.87	14.87	270.73
C. W. White - Lesure	8.23	8.23	150.00
Eugene N. Frary	8.23	8.23	150.00
Solomon B. Frary	8.23	8.23	150.00
George C. Danforth	21.96	21.96	400.00
Charles D. Bardwell	10.98	10.98	200.00
Hiram Smith	19.02	19.02	361.00
B. K. Crafts	5.49	5.49	100.00
Samuel A. Wood	5.49	5.49	100.00

Pomeroy Smith	5.49	5.49	100.00
Fredk. A. White	5.49	5.49	100.00
Leander F. Crafts	5.49	5.49	100.00
Wm. E. Barnard	5.49	5.49	100.00
Ida H. Field	5.49	5.49	100.00
Dexter Frary	5.49	5.49	100.00
Lucian Moody	5.49	5.49	100.00
Lydia Grant	5.49	5.49	100.00
Lyman A. Crafts - Putnam	10.98	10.98	200.00
Bartlett Estate	5.49	5.49	100.00
Helen L. Crafts	21.96	21.96	400.00
Elihu Belden	27.42	27.42	500.00
Cooley Dickinson	5.49	5.49	100.00
Sarah J. Smith	5.49	5.49	100.00
Cotton Bardwell	10.98	10.98	200.00
Florence Meekins	5.49	5.49	100.00
George S. Dickinson	5.49	5.49	100.00
Henry Ashcrafts	5.41	5.41	100.00
Benchor - Waite	5.41	5.41	100.00
Lyman Munson	5.41	5.41	100.00
Lyman Sanderson	5.41	5.41	100.00
Belle L. Hall	5.41	5.41	100.00
Fredk. W. Smith	5.41	5.41	100.00
Arthur A. Waite	5.15	5.15	95.63
Wilbur L. Grover	5.41	5.41	100.00
Elbridge G. Crafts	5.41	5.41	100.00
Robert Dickinson	5.95	5.95	100.00
Joseph Fairfield	11.98	11.98	200.00
Edward E. Allis	11.98	11.98	200.00
Charles L. Ross	5.95	5.95	100.00
Hugh E. Adams	5.95	5.95	100.00
S. Watson Field	11.98	11.98	200.00
Fredk. L. Graves	11.98	11.98	200.00
Pease - Powers	5.95	5.95	100.00
Orcutt - Elder	5.95	5.95	100.00
Arthur H. Beers	5.95	5.95	100.00
Hiram & Noah Dickinson	18.04	18.04	300.00
Lennie C. Sanderson	11.98	11.98	200.00
Robert MacKay - Ingerson	10.92	10.92	200.00
James H. LaSalle	16.40	16.40	300.00
Robert A. Rodriguez	5.41	5.41	100.00
Minnie B. Flagg	27.40	27.40	500.00
Fredk. A. Adams	10.92	10.92	200.00
Charles H. Waite	16.40	16.40	300.00

Phinias Frary	60.41	60.41	1,000.00
James A. Wood	5.41	5.41	100.00
Strippe - Brewer	5.43	5.43	100.00
Joseph Billings	6.78	6.78	125.00
Stalham Allis	6.78	6.78	125.00
William L. Dickinson	10.92	10.92	200.00
Frank O. Scott	30.17	30.17	500.00
Kenneth T. Barker	10.92	10.92	200.00
Edwin A. Graves	5.41	5.41	100.00
Baronas - Scarborough	5.41	5.41	100.00
Ross - Hart - Pease	10.92	10.92	200.00
Howard R. Waite	10.92	10.92	200.00
Wm. L. Dickinson, Jr.	10.92	10.92	200.00
G. Raymond Dickinson	10.92	10.92	200.00
Morris R. Dwight	10.92	10.92	200.00
Harvey L. Waite	16.40	16.40	300.00
Wallace E. Graves	5.41	5.41	100.00
George A. Holich	5.41	5.41	100.00
Daniel Fusek	5.41	5.41	100.00
Edward L. Canney	5.41	5.41	100.00
Kenneth D. Dickinson	5.41	5.41	100.00
Robert McClellan	5.41	5.41	100.00
Johnson - Baldwin	5.41	5.41	100.00
Edward P. Sturgeon	5.41	5.41	100.00
William E. Sanderson	10.92	10.92	200.00
Fred W. Bardwell	10.94	10.94	200.00
Stefan Stefanic	10.98	10.98	200.00
Samuel W. Wood	5.42	5.42	100.00
F. Lyndon Scott	10.94	10.94	200.00
Murray E. Lawrence	5.41	5.41	100.00
Martha Morey	10.89	10.89	200.00
Raymond Gridley	7.22	7.22	100.00
Elwyn D. Clark	11.19	11.19	200.00
Terence Denehy	7.36	7.36	200.00
	1,032.38	1,058.62	18,327.36

To facilitate the recording, and especially the earnings, of the numerous individual accounts listed above, the majority of them have been combined in long-term savings certificates, bearing 7½% interest, which will increase the annual earnings by at least $350.00. The individuality of the lots will be retained, but over 100 individual savings books eliminated. The following listing shows the Dec. 31st investments of the Perpetual Care Funds:

Northampton Inst. for Savings	$4,681.73
Haydenville Savings Bank	6,000.00
Easthampton Savings Bank	6,700.00
Haydenville Savings Bank regular savings a/c	345.63
Amherst Savings Bank regular savings	200.00
Westfield Savings Bank regular savings	300.00
Conway Savings Bank regular savings	100.00
	$18,327.36

MISCELLANEOUS FUNDS

Danforth Library Fund	21.93	21.93	400.00
Davenport Poor & School Fund	36.96	—	652.40
Barnard Church Fund	54.94	54.94	1,000.00
Whately Grange Monument Fund	3.18	—	61.61
S. W. Dickinson Aged Persons Fund	569.80	300.00	9,817.69
Joseph & Josie Maiewski Library Fund	79.36	70.36	1,000.00
Stabilization Fund	102.29	—	1,970.25
S. W. Dickinson Library Fund	4,358.95	3,700.00	91,793.85
Grand Totals	6,495.29	5,435.26	129,622.03

TRUST FUND INVESTMENTS
Dec. 31, 1976

Corporate Bonds:

$3,000.	Consolidated Edison Co.	3-3/8%	1982
3,000.	Southern Pacific RR	3-3/4%	1996
3,000.	Georgia Power Co.	3-1/8%	1984
3,000.	Montana Power Co.	3-1/8%	1984
3,000.	Chesapeake & Ohio RR	3-1/2%	1996
3,000.	Great Northern RR	3-1/8%	1990
3,000.	General Motors Corp.	3-1/4%	1979
2,000.	Union Pacific RR	2-1/2%	1991
2,000.	Seaboard Airline RR	3%	1980
3,000.	Illinois Central RR	3-1/4%	1980
1,000.	Metropolitan Edison Co.	3-1/4%	1982
3,000.	Pacific Gas & Elec. Co.	3%	1979
3,000.	Southern Bell Tel. Co.	3%	1978

3,000.	Chicago Great Western RR	4%	1988
4,000.	Southern New England Tel.	3-1/4%	1989
4,000.	Brockton Edison Co.	3-3/8%	1985
3,000.	Central Maine Power Co.	3-3/8%	1985
$49,000.	(S. W. Dickinson Library Fund)		
$1,000.	Union Pacific RR	2-1/2%	1991
	(R. T. Morton Cemetery Fund)		
Cooperative Bank Paid-Up Shares:			
$2000.	Ware Cooperative Bank	5-1/2%	
2,000.	Northampton Cooperative Bank	5-1/2%	
2,000.	G. Peabody Cooperative Bank	5-1/2%	
$6,000	(S.W.D. Library Fund)		

Certificates of Deposit - Long Term:		
$5.000.	Northampton Inst. for Saving due 8/1/83	7-3/4%
3,000.	Northampton Inst. for Savings due 1/1/80	7-1/2%
3,000.	Northampton Inst. for Savings due 10/1/80	7-1/2%
8,000.	Florence Savings Bank due 3/15/81	7-3/4%
$20,000.	(S.W.D. Library Fund)	

Savings Bank Deposits:	
$8,443.17	Easthampton Savings Bank
1,770.83	Florence Savings Bank
4,130.90	Haydenville Savings Bank
2,448.95	United (Conway) Savings Bank
$16,793.85	(S.W.D. Library Fund)
18,327.36	(Cemetery Perpetual Care Funds) (see listing previous page)
400.00	Danforth Library Fund
652.40	Davenport Poor & School Fund
1,000.00	Barnard Church Fund
61.61	Whately Grange Monument Fund
9,817.69	S. W. Dickinson Aged Persons Fund
1,000.00	Joseph & Josie Miewski Library Fund
1,970.25	Stabilization Fund
3,598.87	Cemetery General Care Funds
18,500.82	
$129,622.03	Total Trust Funds

REPORT OF THE HEALTH INSPECTOR

To the Citizens of Whately:

I submit my first annual report for the year 1976, as inspector for The Board of Health.

28 Perk Test Were taken.
23 Approved
5 Not Approved

16 Septic Systems were Constructed and approved
8 New Construction
8 Repair

The cooperation of all persons concerned is appreciated.

Respectfully submitted

CHARLES N. BALDWIN
Inspector

Recreation Commission Report

To the Citizens of Whately:

Upon completion and acceptance of the Whately Youth and Community Center, it was decided by the Selectmen to appoint a Recreation Commission. The Commission had it's first meeting August 19th, with the terms and officers elected, as listed below. Regular meetings are held each month on the second and fourth Mondays at 7:45 p.m. at the Youth and Community Building and are open meetings. Everyone is cordially invited to attend.

To date we are quite pleased with your response. The W.Y.C.C. Building has been a bee hive of activity. Listed are some of the events scheduled so far:

Every Monday Evening:
  Volley Ball - Mixed Couples & Ages
Every Monday & Thursday:
  Whately School System Physical Education
Every Monday & Wednesday Afternoon:
  Girl Scouts
Every Tuesday Evening 6:00 - 7:00:
  Brownies
Every Tuesday Evening 7:00 - 8:00:
  Youth Club Meeting
Every Wednesday Evening 6:00 - 7:30:
  Basketball Clinic - 4th through 6th grade
Every Thursday Afternoon:
  Cub Scouts
Every Friday Evening %;00 - 9:00:
  Boy Scouts

Saturdays and Sundays vary between groups and citizen use. Several groups have already enjoyed use of the Building for private affairs such as dances, birthday parties, family reunions, etc.

Our objectives for the future are to set up programs for you, the Citizens of Whately, young or old. This Building and Commission can only be successful with your help and participation. Anyone interested in helping with new programs and/ or ideas, please feel free to attend one of our bi-monthly meetings.

Respectfully submitted,

ROBERT WYNGOWSKI
Chairman, Whately Recreation Commission

Commission Members:
Robert Wyngowski, Chairman, 665-3314, 5 year Term
Barbara Lassek, 664-4803, 4 year term
Ralph Farrick, 665-2569, 3 year Term
James LaSalle, 655-3413, 3 year Term
Linda Puchalski, Secretary, 665-4087, 1year Term